

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ACORN, TERRY DEWAYNE		9807 FM 620 #25101 CEDAR PARK, TX 78726			
	18274 -01	040009299	040009299	\$548.60	\$548.60
	18274 -02	040009300	040009300	\$474.50	\$474.50
	18274F -01	040009299F	040009299F	\$416.00	\$416.00
	18274F -02	040009300F	040009300F	\$416.00	\$416.00
		TOTAL		\$1,855.10	\$1,855.10
ACOSTA, HECTOR		2803 W ILLINOIS #202 DALLAS, TX 75233			
	9 53737 -01	1800041727	1800041727	\$384.80	\$384.80
	9 53737 -02	1800041728	1800041728	\$231.40	\$231.40
	9V53737 -01	1900042566	1900042566	\$397.80	\$397.80
		TOTAL		\$1,014.00	\$1,014.00
ACUNA, JUAN LUIS		265 WADE DR. EDDY, TX 76524			
	9 10922 -01	1400031617	1400031617	\$423.80	\$423.80
	9 10922 -02	1400031618	1400031618	\$579.80	\$579.80
	9 10922 -03	1400031619	1400031619	\$426.40	\$426.40
	9V10922 -01	1500032268	1500032268	\$436.80	\$436.80
		TOTAL		\$1,866.80	\$1,866.80
ADAM, JULIAN ANDREW		9151 PORT VICTORIA ST SAN ANTONIO, TX 78242			
	9 44214 -01	1800039382	1800039382	\$378.30	** No Bond **
		TOTAL		\$378.30	\$0.00
ADAMS, ROBERT JACOB		11836 CR 604 BURLESON, TX 76028			
	100296 -01	050011277	050011277	\$273.00	\$273.00
	100296 -02	050011278	050011278	\$360.10	\$360.10
	100296F -01	050011277F	050011277F	\$373.10	\$373.10
		TOTAL		\$1,006.20	\$1,006.20
ADCOCK, JASON C		5224 W VANCE LINCOLN, NE 68524			
	15524 -01	020005800	020005800	\$260.00	\$260.00
	15524 -02	020005801	020005801	\$253.50	\$253.50
	15524V -01	020005800V	020005800V	\$370.50	\$370.50
		TOTAL		\$884.00	\$884.00
ADDISON, DUANE D		PV2 USA 10009 27TH ST #337 KILLEEN, TX 76544			
	10963 -01	990000430	990000430	\$235.00	\$235.00
	10963F -01	990000430F	990000430F	\$280.00	\$280.00
		TOTAL		\$515.00	\$515.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
AGUADO, RODOLFO TOBY		1414	LYLE AVE WACO, TX 76708		
9 19464 -01	1500033084		1500033084	\$138.75	** No Bond **
9 19464 -02	1500033085		1500033085	\$162.85	** No Bond **
TOTAL				\$301.60	\$0.00
AGUILAR AYALA, JOSUE JONATHAN		302 S	SANDRA ST CONROE, TX 77301		
9 53739 -01	1800041795		1800041795	\$384.80	\$384.80
9 53739 -02	1800041796		1800041796	\$540.80	\$540.80
9V53739 -01	1900042567		1900042567	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40
AGUILAR, DANIEL MUNIZ		6610	LANITA DR BELTON, TX 76513		
9 60259 -01	1900043166		1900043166	\$423.80	\$423.80
9V60259 -01	1900043753		1900043753	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
AGUILAR, LAURO ALEAZAR		1032	PIN OAK DR ANTIOCH, TN 37013		
17096 -01	040007358		040007358	\$279.50	\$279.50
17096 -02	040007359		040007359	\$509.60	\$509.60
17096V -01	040007358V		040007358V	\$370.50	\$370.50
TOTAL				\$1,159.60	\$1,159.60
AGUILAR, SALVADOR MANUEL		1202	EDWARDS CIR DALLAS, TX 75224		
9 09262 -01	1400030636		1400030636	\$419.37	** No Bond **
9 09262 -02	1400030637		1400030637	\$343.73	** No Bond **
TOTAL				\$763.10	\$0.00
AGUILERA, CARLOS H		7101	DAN JEAN #B AUSTIN, TX 78745		
020135 -01	090021370		090021370	\$382.20	\$382.20
020135 -02	090021371		090021371	\$538.20	\$538.20
020135V -01	090021370V		090021370V	\$395.20	\$395.20
TOTAL				\$1,315.60	\$1,315.60
AGUINA, MARCELO		1003 S	19TH TEMPEL, TX 76502		
150679 -01	080018708		080018708	\$499.20	\$499.20
150679V -01	080018708V		080018708V	\$429.00	\$429.00
TOTAL				\$928.20	\$928.20
AGUINAGA, JESSE		1000	CHERRYWOOD CARROLLTON, TX 75006		
16938 -01	020007127		020007127	\$474.50	\$474.50
16938 -02	020007128		020007128	\$548.60	\$548.60

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	16938V	-01	020007127V	020007127V	\$409.50	\$409.50
			TOTAL	\$1,432.60	\$1,432.60	

AGUINAGA-GARCIA, SANTOS F		205	GOLORDINA SAN ANTONIO, TX	78204		
025811	-01	1200025980	1200025980	\$408.20	\$408.20	
025811	-02	1200025981	1200025981	\$434.20	\$434.20	
025811	-03	1200025982	1200025982	\$434.20	\$434.20	
025811	-04	1200025983	1200025983	\$434.20	\$434.20	
025811V	-01	1200026277	1200026277	\$434.20	\$434.20	
025811V	-03	1200026279	1200026279	\$0.00	\$0.00	
025811V	-04	1200026280	1200026280	\$0.00	\$0.00	
			TOTAL	\$2,145.00	\$2,145.00	

AGUIRRE, CHRISTOPHER LEE		2209	N HENDERSON AVE #1/2	DALLAS, TX 75206-7021		
022857	-01	1000023493	1000023493	\$343.20	\$343.20	
022857F	-01	100023493F	100023493F	\$434.20	\$434.20	
			TOTAL	\$777.40	\$777.40	

AGUIRRE-CRUZ, JORGE A		2242	FORT WORTH AV #218	DALLAS, TX 75211		
102135	-01	060013576	060013576	\$338.00	\$338.00	
102135	-02	060013577	060013577	\$325.00	\$325.00	
102135V	-01	060013576V	060013576V	\$429.00	\$429.00	
			TOTAL	\$1,092.00	\$1,092.00	

AHMED, ISHTYAO TANVIR		1809	BOYD CT	CARROLLTON, TX 75010		
9 42531	-01	1800040162	1800040162	\$371.80	\$371.80	
9 42531	-02	1800040163	1800040163	\$423.80	\$423.80	
9V42531	-01	1800041128	1800041128	\$436.80	\$436.80	
			TOTAL	\$1,232.40	\$1,232.40	

AIKEN, WOODROW JR		1046	SIZEMORE RD	SMOAKS, SC 29481		
102926	-01	060014662	060014662	\$455.00	\$455.00	
102926V	-01	060014662V	060014662V	\$390.00	\$390.00	
			TOTAL	\$845.00	\$845.00	

AIMAZAN, RICARDO		3783	LEGENDARY LN #228	DALLAS, TX 75224		
9 20126	-01	1500032802	1500032802	\$228.80	** No Bond **	
			TOTAL	\$228.80	\$0.00	

AINSWORTH, ROBERT BENJAMIN		3598	ZULLO ST	PORT SAINT LUCIE, FL 34953		
021865	-01	090022421	090022421	\$284.70	** No Bond **	
			TOTAL	\$284.70	\$0.00	

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
AL-SHAMS, ISMAIL		3209	DANCY ST AUSTIN, TX	78722	
150079	-01	070016796	070016796	\$572.00	\$572.00
150079V	-01	070016796V	070016796V	\$429.00	\$429.00
TOTAL				\$1,001.00	\$1,001.00
ALARCON, HECTOR		1124	MAXFIELD WACO, TX	76705	
18751	-03	040009919	040009919	\$119.60	** No Bond **
TOTAL				\$119.60	\$0.00
ALARCON, JUDY MICHELLE		2729	YUCCA AVE FORT WORTH, TX	76111	
150048	-01	070016712	070016712	\$416.00	\$416.00
150048	-02	070016713	070016713	\$572.00	\$572.00
150048V	-01	070016712V	070016712V	\$429.00	\$429.00
TOTAL				\$1,417.00	\$1,417.00
ALBA, PATRICIA		634	PLEASANT VISTA DR DALLAS, TX	75217-3668	
9 20167	-01	1500032945	1500032945	\$325.69	** No Bond **
9 20167	-02	1500032946	1500032946	\$534.91	** No Bond **
TOTAL				\$860.60	\$0.00
ALBANESE, RYAN PATRICK		5001	PAR DR #3524 CORINTH, TX	76208	
9 03279	-01	1300027703	1300027703	\$304.20	\$304.20
9V03279	-01	1300028374	1300028374	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40
ALBERTO, JORGE		3500	MCKENNEY RD BAYTOWN, TX	77521	
9 45705	-01	1800040244	1800040244	\$462.80	\$462.80
9V45705	-01	1800041178	1800041178	\$397.80	\$397.80
TOTAL				\$860.60	\$860.60
ALBERTSON, CHRISTOPHER EDWA		106	RIM RD WIMBERLY, TX	78676	
17702V	-01	040008483V	040008483V	\$409.50	\$409.50
TOTAL				\$409.50	\$409.50
ALBRIGHT, AALIYAH Z		6501	SHADY OAKS DR #510 FORT WORTH, TX	76135	
103533	-01	060015354	060015354	\$338.00	\$338.00
103533V	-01	060015354V	060015354V	\$429.00	\$429.00
TOTAL				\$767.00	\$767.00
ALCALA, ENOC SANDOVAL		123	HAZEL SAN ANTONIO, TX	78207	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 62031 -01	1900043128	1900043128	\$332.80	\$332.80
	9 62031 -02	1900043129	1900043129	\$384.80	\$384.80
	9V62031 -01	1900043760	1900043760	\$397.80	\$397.80
	TOTAL			\$1,115.40	\$1,115.40

ALDOVA, JOSEPH PAUL		8TH STREET CHILTON, TX 76632			
	16511 -01	040008295	040008295	\$344.50	\$344.50
	16511 -02	040008296	040008296	\$360.10	\$360.10
	16511V -01	040008295V	040008295V	\$370.50	\$370.50
	TOTAL			\$1,075.10	\$1,075.10

ALDRIDGE, ASHLYNN CHEYENNE		900 WHITE W DR ALLEN, TX 75013			
	9 29232 -01	1600035606	1600035606	\$371.80	\$371.80
	9V29232 -01	1600036587	1600036587	\$436.80	\$436.80
	TOTAL			\$808.60	\$808.60

ALEJO, YESENIA T		904 BRET LN #A AUSTIN, TX 78721			
	9 23978 -01	1500034825	1500034825	\$332.80	\$332.80
	9 23978 -02	1500034826	1500034826	\$540.80	\$540.80
	9 23978 -03	1500034827	1500034827	\$384.80	\$384.80
	9V23978 -01	1600035388	1600035388	\$397.80	\$397.80
	TOTAL			\$1,656.20	\$1,656.20

ALEMAN, MELVIN ALEXIS		1326 RAIDER DR EULESS, TX 76040-6298			
	023637 -01	1000024082	1000024082	\$334.10	\$334.10
	023637 -02	1000024083	1000024083	\$577.20	\$577.20
	023637F -01	100024082F	100024082F	\$434.20	\$434.20
	TOTAL			\$1,345.50	\$1,345.50

ALEXANDER, ALTYNESHA DENELL		4704 ALANDALE DR FOREST HILL, TX 76119			
	9 42526 -01	1800040141	1800040141	\$300.30	\$300.30
	9 42526 -02	1800040142	1800040142	\$544.70	\$544.70
	9V42526 -01	1800041126	1800041126	\$436.80	\$436.80
	TOTAL			\$1,281.80	\$1,281.80

ALEXANDER, CARLOS JR		1704 DALLAS ST #C WACO, TX 76704			
	9 52635 -01	1800041695	1800041695	\$371.80	\$371.80
	9 52635 -02	1800041696	1800041696	\$423.80	\$423.80
	9 52635 -03	1800041697	1800041697	\$579.80	\$579.80
	9 52635 -04	1800041698	1800041698	\$270.40	\$270.40
	9V52635 -01	1900042535	1900042535	\$436.80	\$436.80
	TOTAL			\$2,082.60	\$2,082.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ALFARO, ISIDORO SURIEL		7678	CHEVY CHASE #104	AUSTIN, TX 78752	
	026186 -01	1200026561	1200026561	\$340.60	\$340.60
	026186V -01	1200027488	1200027488	\$395.20	\$395.20
			TOTAL	\$735.80	\$735.80
ALFRED, AUBERY FABEIN		615	N BARBARA ST	LACY LAKEVIEW, TX 76705	
	9 53654 -01	1800041501	1800041501	\$414.17	** No Bond **
	9 53654 -02	1800041502	1800041502	\$509.93	** No Bond **
			TOTAL	\$924.10	\$0.00
ALKSNIS, EYAL		9100	WEISTHEIMER RD	HOUSTON, TX 77063	
	022413 -02	1000022866	1000022866	\$538.20	\$538.20
	022413 -01	1000022865	1000022865	\$304.20	\$304.20
	022413V -01	100022865V	100022865V	\$395.20	\$395.20
			TOTAL	\$1,237.60	\$1,237.60
ALLEN, GEORGE NATHANIEL III		541	DEARBORN ST	WACO, TX 76708	
	101119 -01	050012252	050012252	\$351.00	\$351.00
	101119 -02	050012253	050012253	\$414.70	\$414.70
	101119V -01	050012252V	050012252V	\$422.50	\$422.50
			TOTAL	\$1,188.20	\$1,188.20
ALLEN, JIMMY RAY		541	OLD SAWMILL RD	AXTELL, TX 76624	
	9 45659 -01	1800040146	1800040146	\$423.80	\$423.80
	9 45659 -02	1800040147	1800040147	\$579.80	\$579.80
	9V45659 -01	1800041174	1800041174	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
ALLEN, JIMMY RAY		541	OLD SAWMILL RD	AXTELL, TX 76624	
	9 04947 -01	1300029201	1300029201	\$421.20	\$421.20
	9 04947 -02	1300029202	1300029202	\$577.20	\$577.20
	9 04947 -03	1300029203	1300029203	\$434.20	\$434.20
	9V04947 -01	1300029990	1300029990	\$434.20	\$434.20
			TOTAL	\$1,866.80	\$1,866.80
ALLEN, SCOTTY RAY JR		1511	MITCHELL	WACO, TX 76708	
	022381 -01	1000023653	1000023653	\$382.20	\$382.20
	022381 -02	1000023654	1000023654	\$304.20	\$304.20
	022381F -01	100023653F	100023653F	\$395.20	\$395.20
			TOTAL	\$1,081.60	\$1,081.60

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ALMANZA, JUAN JOEL		4619	GALLAGHER #8 LAREDO, TX	78041	
9 04385 -01	1300028660		1300028660	\$297.70	\$297.70
9 04385 -02	1300028661		1300028661	\$538.20	\$538.20
9 04385 -03	1300028662		1300028662	\$382.20	\$382.20
9V04385 -01	1300029310		1300029310	\$395.20	\$395.20
			TOTAL	\$1,613.30	\$1,613.30
ALMANZAR, ALVARO		6819	HANLEY LN HOUSTON, TX	77016	
9 06756 -01	1300029905		1300029905	\$439.40	\$439.40
9F06756 -01	1400030500		1400030500	\$436.80	\$436.80
			TOTAL	\$876.20	\$876.20
ALMENDAREZ, JOSE D		824	ERIKA CR BROWNSVILLE, TX	78520	
103518 -01	060015327		060015327	\$491.40	\$491.40
103518V -01	060015327V		060015327V	\$429.00	\$429.00
			TOTAL	\$920.40	\$920.40
ALMOND, LAWRENCE HURL		90	MEADOW LK DR POTTSBORO, TX	75076	
18507 -02	040009625		040009625	\$369.20	** No Bond **
			TOTAL	\$369.20	\$0.00
ALMUTAIRI, HAMAD RASHDAN		18385	BABCOCK RD #337 SAN ANTONIO, TX	78255	
9 08928 -01	1400031064		1400031064	\$371.80	\$371.80
9 08928 -02	1400031065		1400031065	\$300.30	\$300.30
9V08928 -01	1400031754		1400031754	\$436.80	\$436.80
			TOTAL	\$1,108.90	\$1,108.90
ALNASSERY, SHAKER KAMIL		2813	NW 59TH ST #234 OKLAHOMA CITY, OK		
10632 -01	990000120		990000120	\$130.00	\$130.00
10632F -01	990000120F		990000120F	\$235.00	\$235.00
			TOTAL	\$365.00	\$365.00
ALONSO, PABLO ESTEBAN		7403	111TH KANSAS CITY, MO	64134	
101567 -01	060012884		060012884	\$325.00	\$325.00
101567 -02	060012885		060012885	\$377.00	\$377.00
101567V -01	060012884V		060012884V	\$390.00	\$390.00
			TOTAL	\$1,092.00	\$1,092.00
ALONZO, ROBERTO		709	KERLEY ST DENTON, TX	76205	
9 22340 -01	1500034079		1500034079	\$274.24	** No Bond **
			TOTAL	\$274.24	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

ALQAHTANI, ABDULLAH		2220	ANDREWS AVE SAN ANTONIO, TX 78236		
9 49636	-01	1800040488	1800040488	\$261.30	\$261.30
9V49636	-01	1800041630	1800041630	\$397.80	\$397.80
TOTAL				\$659.10	\$659.10

ALVARADO RIVERA, ANGEL		STA	CALLE138 OTE MIGUEL ALEMAN SAN NICOLAS DE LOS		
9 34764	-01	1800041683	1800041683	\$332.80	\$332.80
9V34764	-01	1900042520	1900042520	\$397.80	\$397.80
TOTAL				\$730.60	\$730.60

ALVARADO, ALONZO		11411	FM 391 HEARNE, TX 77859		
9 27340	-01	1600035546	1600035546	\$319.80	\$319.80
9 27340	-02	1600035547	1600035547	\$579.80	\$579.80
9 27340	-03	1600035548	1600035548	\$300.30	\$300.30
9V27340	-01	1600036577	1600036577	\$436.80	\$436.80
TOTAL				\$1,636.70	\$1,636.70

ALVARADO, JESSY		2110	AVALON LN ARLINGTON, TX 76014		
9 55945	-01	1900042419	1900042419	\$462.80	\$462.80
9V55945	-01	1900043697	1900043697	\$397.80	\$397.80
TOTAL				\$860.60	\$860.60

ALVARADO, JOHN JOSEPH		715	S 10TH TEMPLE, TX 76504		
9 06794	-01	1400030400	1400030400	\$349.86	** No Bond **
9 06794	-02	1400030401	1400030401	\$458.74	** No Bond **
TOTAL				\$808.60	\$0.00

ALVARADO, JOHNNY YBBARA		4411	CALLAGHAN RD #612 SAN ANTONIO, TX 78201		
100917	-01	050012012	050012012	\$405.60	\$405.60
100917	-02	050012013	050012013	\$555.10	\$555.10
100917F	-01	050012012F	050012012F	\$417.30	\$417.30
TOTAL				\$1,378.00	\$1,378.00

ALVARADO, JUAN D		605	CRISTLER AV DALLAS, TX 75223		
104540	-01	070017299	070017299	\$377.00	\$377.00
104540V	-01	070017299V	070017299V	\$390.00	\$390.00
TOTAL				\$767.00	\$767.00

ALVARADOLARDY, ISRAEL ALEXA		2205	BOTANICAL DR KILLEEN, TX 76542		
17025	-01	040007301	040007301	\$318.50	\$318.50
17025V	-01	040007301V	040007301V	\$409.50	\$409.50
TOTAL				\$728.00	\$728.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ALVAREZ, ANDREW ROBERT		1602	COLE WACO, TX 76705		
18958	-01	050010235	050010235	\$409.50	** No Bond **
			TOTAL	\$409.50	\$0.00
ALVAREZ, ANNA		917	S 23RD ST TEMPLE, TX 76504		
9 05656	-01	1300029249	1300029249	\$349.70	** No Bond **
9 05656	-02	1300029250	1300029250	\$570.70	** No Bond **
			TOTAL	\$920.40	\$0.00
ALVAREZ, ISRAEL		3540	VILBIG DALLAS, TX 75212		
9 09218	-01	1400030501	1400030501	\$423.80	\$423.80
9F09218	-01	1400030992	1400030992	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
ALVAREZ, ROBERT YBARRA		3711	DILIDO RD #127 DALLAS, TX 75228		
101622	-01	060012847	060012847	\$377.00	\$377.00
101622	-02	060012848	060012848	\$292.50	\$292.50
101622V	-01	060012847V	060012847V	\$390.00	\$390.00
			TOTAL	\$1,059.50	\$1,059.50
ALVAREZ, THERESA		918	S 37TH TEMPLE, TX 76504		
9 12212	-01	1500032019	1500032019	\$306.80	** No Bond **
9 12212	-02	1500032020	1500032020	\$358.80	** No Bond **
			TOTAL	\$665.60	\$0.00
ALVEAR, CAROLINA CARRENO		9205	S 21ST ST TEMPLE, TX 76504		
9 63101	-01	1900043956	1900043956	\$553.80	\$553.80
9V63101	-01	2000044778	2000044778	\$436.80	\$436.80
			TOTAL	\$990.60	\$990.60
ALVIAR, ANGELA		812	EDNEY ST FORT WORTH, TX 76115		
9 11355	-01	1400031879	1400031879	\$579.80	\$579.80
9 11355	-02	1400031880	1400031880	\$434.20	\$434.20
9V11355	-01	1500032284	1500032284	\$436.80	\$436.80
			TOTAL	\$1,450.80	\$1,450.80
ALVILLAR, ASHLEY ERENE		2501	CREEK BEND CIR ROUND ROCK, TX 78681		
9V10904	-01	1500032263	1500032263	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ALZAHIRANI, ABDULRAHMAN		2220	ANDREWS AVE LACKLAND AFB, TX 78236		
9 53728	-01	1800041718	1800041718	\$384.80	\$384.80
9 53728	-02	1800041719	1800041719	\$540.80	\$540.80
9V53728	-01	1900042562	1900042562	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40
AMAYA ALDAVA, ROSENDO		2208	CONCORD DR IRVING, TX 75061		
9V52607	-01	1800042205	1800042205	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
AMBRIATI, STEPHEN MICHAEL		610	WARREN DR GARLAND, TX 75042		
18842	-01	040010006	040010006	\$555.10	** No Bond **
TOTAL				\$555.10	\$0.00
AMBROSIO, ISRAEL		2743	DUTTON DR DALLAS, TX 75211		
250774	-01	080018461	080018461	\$343.20	** No Bond **
TOTAL				\$343.20	\$0.00
AMMERMAN, STEVIE LEE		9637	FOREST LANE DALLAS, TX 75243		
13932	-01	020003512	020003512	\$250.00	\$250.00
13932V	-01	020003512V	020003512V	\$252.00	\$252.00
13932	-02	020003513	020003513	\$250.00	\$250.00
13932	-03	020003514	020003514	\$160.00	\$160.00
TOTAL				\$912.00	\$912.00
AMOUS, MAHER RASHAD		7650	MCCALLUM BL #314 DALLAS, TX 75252		
12424	-01	990002539	990002539	\$275.00	\$275.00
12424F	-01	990002539F	990002539F	\$255.75	\$255.75
TOTAL				\$530.75	\$530.75
ANDERS, PAMELA ANN		716	EARL WACO, TX 76704		
13140	-01	990002123	990002123	\$263.00	\$263.00
13140F	-01	990002123F	990002123F	\$255.00	\$255.00
TOTAL				\$518.00	\$518.00
ANDERSON, AMERRA AKILAH		6301	WHEATON DR FT WORTH, TX 76133		
024261	-01	1000024748	1000024748	\$577.20	\$577.20
024261	-02	1000024749	1000024749	\$382.20	\$382.20
024261F	-01	100024748F	100024748F	\$434.20	\$434.20
024261	-02	1000024749	1000024749	\$382.20	\$382.20
024261F	-02	100024749F	100024749F	\$434.20	\$434.20
TOTAL				\$2,210.00	\$2,210.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ANDERSON, ANTHONY RENEE		7373	S VALLEY VIEW #2079	DALLAS, TX 75240-5584	
	020371 -01	090021683	090021683	\$343.20	\$343.20
	020371V -01	090021683V	090021683V	\$473.20	\$473.20
	020371V -01	090021683V	090021683V	\$473.20	\$473.20
	020371VF -01	1300029644	1300029644	\$434.20	\$434.20
			TOTAL	\$1,723.80	\$1,723.80
ANDERSON, DEBRA LATREECE		2908	SE 45TH OKLAHOMA, OK	73129	
	16315 -01	020006728	020006728	\$305.50	\$305.50
	16315V -01	020006728V	020006728V	\$370.50	\$370.50
			TOTAL	\$676.00	\$676.00
ANDERSON, JAMES PATRICK III		224	HORSESHOE BEND EDDY, TX	76524	
	100224 -02	050011231	050011231	\$548.60	\$548.60
	100224F -01	050011230F	050011230F	\$412.10	\$412.10
	100224 -01	050011230	050011230	\$386.10	\$386.10
			TOTAL	\$1,346.80	\$1,346.80
ANDERSON, NATASHA MAE		12734	BURSON DR AUSTIN, TX	78652	
	9 27295 -01	1600035462	1600035462	\$579.80	\$579.80
	9V27295 -01	1600036564	1600036564	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60
ANDERSON, TARA LEIGH		2008	PARRISH WACO, TX	76705	
	9 03355 -01	1300027817	1300027817	\$343.20	\$343.20
	9 03355 -02	1300027818	1300027818	\$577.20	\$577.20
	9V03355 -01	1300028878	1300028878	\$434.20	\$434.20
			TOTAL	\$1,354.60	\$1,354.60
ANDERSON, TRAMAIN KENTWAN		940	DUTY AV WACO, TX		
	9 19491 -01	1500033230	1500033230	\$371.80	\$371.80
	9 19491 -02	1500033231	1500033231	\$423.80	\$423.80
	9V19491 -01	1500033892	1500033892	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40
ANDERSON, WHITNEY CHANEE		1822	DUSK DR KILLEEN, TX	76543	
	9 49662 -01	1800040665	1800040665	\$499.20	\$499.20
	9 49662 -02	1800040666	1800040666	\$579.80	\$579.80
	9V49662 -01	1800041635	1800041635	\$436.80	\$436.80
			TOTAL	\$1,515.80	\$1,515.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

ANDINO-DIAZ, NOE		403	OERTLI LN #A AUSTIN, TX 78753		
9 53620	-01	1800041415	1800041415	\$332.80	\$332.80
9 53620	-02	1800041416	1800041416	\$384.80	\$384.80
9V53620	-01	1800042215	1800042215	\$397.80	\$397.80
			TOTAL	\$1,115.40	\$1,115.40

ANDRADE, MARIA YESENIA		2730	COLCORD WACO, TX 76707		
101432	-01	060012657	060012657	\$374.40	\$374.40
101432V	-01	060012657V	060012657V	\$429.00	\$429.00
			TOTAL	\$803.40	\$803.40

ANDRADE, MICHAEL PAUL		2605	CHESTNUT DR KILLEEN, TX 76543		
12809	-01	990002011	990002011	\$200.00	\$200.00
12809	-02	990002012	990002012	\$395.00	\$395.00
12809F	-01	990002011F	990002011F	\$285.00	\$285.00
			TOTAL	\$880.00	\$880.00

ANDROH, JULES WINSTON		2719	E HWY 29 #4 GEORGETOWN, TX 78626		
9 44208	-01	1800039378	1800039378	\$410.80	\$410.80
9 44208	-02	1800039379	1800039379	\$423.80	\$423.80
9V44208	-01	1800040625	1800040625	\$436.80	\$436.80
			TOTAL	\$1,271.40	\$1,271.40

ANGUIANO, CONRADO TOPETE		1459	RABY RD EDDY, 76524		
9 05667	-01	1300029264	1300029264	\$382.20	\$382.20
9V05667	-01	1300029997	1300029997	\$395.20	\$395.20
			TOTAL	\$777.40	\$777.40

ANTERO, JOSE JUAN		659	HELEN AVE DALLAS, TX 75217		
9 60381	-01	1900043548	1900043548	\$384.80	\$384.80
9 60381	-02	1900043549	1900043549	\$540.80	\$540.80
9V60381	-01	1900044260	1900044260	\$423.80	\$423.80
			TOTAL	\$1,349.40	\$1,349.40

APRILE, ALICIA KAY		4101	GUS DR KILLEEN, TX 76549		
9 55828	-01	1800042111	1800042111	\$579.80	\$579.80
9 55828	-02	1800042112	1800042112	\$270.40	\$270.40
9V55828	-01	1900042914	1900042914	\$436.80	\$436.80
			TOTAL	\$1,287.00	\$1,287.00

ARAGON, VICTORIA JANE		4934	ZULEMA AV SAN ANTONIO, TX 78237		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	101177	-01	050012306	050012306	\$351.00	\$351.00
	101177V	-01	050012306V	050012306V	\$422.50	\$422.50
			TOTAL	\$773.50	\$773.50	

ARELLANO, JESUS		4404	LUBBOX AVE FT WORTH, TX	76115		
	17588	-01	040008443	040008443	\$360.10	\$360.10
	17588	-02	040008444	040008444	\$509.60	\$509.60
	17588V	-01	040008443V	040008443V	\$370.50	\$370.50
			TOTAL	\$1,240.20	\$1,240.20	

AREVALO, ABRAHAM ISSAC		4406	ALAMOSA DR DALLAS, TX	75232		
	9 42589	-01	1800040369	1800040369	\$371.80	\$371.80
	9 42589	-02	1800040370	1800040370	\$384.80	\$384.80
	9V42589	-01	1800041136	1800041136	\$397.80	\$397.80
			TOTAL	\$1,154.40	\$1,154.40	

ARISTA, JAVIER		2620	GLENFIELD AVE DALLAS, TX	75233		
	100098	-01	050010926	050010926	\$344.50	** No Bond **
	100098	-02	050010927	050010927	\$399.10	** No Bond **
			TOTAL	\$743.60	\$0.00	

ARIZOLA, JESUS GUSTAVO		822	LAVERNE AV SAN ANTONIO, TX	78237		
	17305	-01	040007601	040007601	\$288.60	\$288.60
	17305V	-01	040007601V	040007601V	\$409.50	\$409.50
			TOTAL	\$698.10	\$698.10	

ARMSTRONG, CAMERON DEVANCE		330	E CMPWSDOM RD 28104 DALLAS, TX	75241		
	9 01681	-01	1200027049	1200027049	\$375.70	** No Bond **
	9 01681	-02	1200027050	1200027050	\$453.70	** No Bond **
			TOTAL	\$829.40	\$0.00	

ARMSTRONG, DESAUSHA LASHAY		8	N 41ST ST TEMPLE, TX	76504		
	9 03603	-01	1300027897	1300027897	\$334.10	\$334.10
	9 03604	-01	1300027898	1300027898	\$421.20	\$421.20
	9V03603	-01	1300028896	1300028896	\$0.00	\$0.00
			TOTAL	\$755.30	\$755.30	

ARNOLD, KEVIN CLAY		3671	FM 1185 LOCKHART, TX	78664		
	100115	-01	050011043	050011043	\$474.50	** No Bond **
			TOTAL	\$474.50	\$0.00	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ARREGUIN, SONNY JOE		1600	CARROLLTON AVE KILLEEN, TX 76541		
9 59867 -01	1900044033	1900044033		\$553.80	\$553.80
9 59867 -02	1900044034	1900044034		\$274.30	\$274.30
9V59867 -01	2000044750	2000044750		\$453.70	\$453.70
TOTAL				\$1,281.80	\$1,281.80
ARREOLA, ALEXANDER		1701	DINUBA AVE SP 118 SELMA, CA 73662		
9 35534 -01	1700037713	1700037713		\$371.80	\$371.80
9V35534 -01	1700038502	1700038502		\$397.80	\$397.80
TOTAL				\$769.60	\$769.60
ARREOLA, PETRA		2819	THURMAN LAREDO, TX 78043		
102588 -02	060014361	060014361		\$429.00	\$429.00
102588V -01	060014360V	060014360V		\$429.00	\$429.00
TOTAL				\$858.00	\$858.00
ARRIAGA, MARTIN ALANIZ		511	NEW DALLAS HWY #105 BELLMEAD, TX 76705		
9 09242 -01	1400030558	1400030558		\$384.80	\$384.80
9F09242 -01	1400030998	1400030998		\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
ARRIAGA, RUBEN		1647	RUTLAND DR #251 AUSTIN, TX 78758		
105187 -01	090020204	090020204		\$460.20	\$460.20
105187V -01	090020204V	090020204V		\$390.00	\$390.00
TOTAL				\$850.20	\$850.20
ARROYO, SEVERA JR		1679	HWY 121 ##106 LEWISVILLE, TX 75067		
101924 -01	060013375	060013375		\$393.25	** No Bond **
101924 -02	060013376	060013376		\$549.25	** No Bond **
TOTAL				\$942.50	\$0.00
ARTEAGA, JULIO		2506	LANGDON AV DALLAS, TX 75235		
9 21494 -01	1500032822	1500032822		\$371.80	\$371.80
9 21494 -02	1500032823	1500032823		\$300.30	\$300.30
9 21494 -03	1500032824	1500032824		\$423.80	\$423.80
9V21494 -01	1500033389	1500033389		\$436.80	\$436.80
TOTAL				\$1,532.70	\$1,532.70
ARY, JAMES PHILLIP		2403	SEASON RD 3106 ARLINGTON, TX 76014		
150296 -01	070017699	070017699		\$364.00	\$364.00
150296 -03	070017701	070017701		\$377.00	\$377.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	150296V -01	070017699V	070017699V	\$390.00	\$390.00
			TOTAL	\$1,131.00	\$1,131.00
ASEUEDO, LUIS		800 W SPRING VALLEY RD #857 RICHARDSON, TX 75080			
	100562 -01	050011534	050011534	\$360.10	\$360.10
	100562 -02	050011535	050011535	\$509.60	\$509.60
	100562 -03	050011536	050011536	\$230.10	\$230.10
	100562F -01	050011534F	050011534F	\$378.30	\$378.30
			TOTAL	\$1,478.10	\$1,478.10
ASH, LYNDSSEY MICHELLE		1006 N OLD ROBINSON RD ROBINSON, TX 76706			
	9 32361 -01	1600037039	1600037039	\$401.54	\$401.54
	9V32361 -01	1700037826	1700037826	\$426.06	\$426.06
			TOTAL	\$827.60	\$827.60
ASHER, BENNY GENE		903 S 31 ST TEMPLE, TX 76503			
	18319 -01	040009434	040009434	\$416.00	\$416.00
	18319V -01	040009434V	040009434V	\$409.50	\$409.50
			TOTAL	\$825.50	\$825.50
ATWOOD, STACEY LYNN		818 GARDEN DR WACO, TX 76707			
	10205 -01	D10205	D10205	\$221.00	** No Bond **
			TOTAL	\$221.00	\$0.00
AURELIANO, MARIN JULIAN		1336 N CENTER SAN ANTONIO, TX 78202			
	9 22852 -01	1500033523	1500033523	\$332.80	\$332.80
	9 22852 -02	1500033524	1500033524	\$384.80	\$384.80
	9V22852 -01	1500034688	1500034688	\$397.80	\$397.80
			TOTAL	\$1,115.40	\$1,115.40
AUSTIN, KEITH ALAN		711 TULANE WACO, TX 76711			
	16249 -01	020006500	020006500	\$392.60	\$392.60
	16249V -01	020006500V	020006500V	\$409.50	\$409.50
			TOTAL	\$802.10	\$802.10
AUSTIN, LAMONICA DEANDRA		4400 LAKE RD TEMPLE, TX 76543			
	9 34609 -01	1800040902	1800040902	\$540.80	\$540.80
	9V34609 -01	1800041585	1800041585	\$397.80	\$397.80
			TOTAL	\$938.60	\$938.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
AVALOS, KEVIN		2226	MARFA AVE. DALLAS, TX	75216	
9 55352	-01	1800042233	1800042233	\$460.20	\$460.20
9 55352	-02	1800042234	1800042234	\$384.80	\$384.80
9 55352	-03	1800042235	1800042235	\$540.80	\$540.80
9V55352	-01	1900042902	1900042902	\$397.80	\$397.80
TOTAL				\$1,783.60	\$1,783.60
AVELLANEDA, ANDRES JR		3805	KIMBO RD FORT WORTH, TX	76111	
9 04309	-01	1300028525	1300028525	\$421.20	** No Bond **
9 04309	-02	1300028526	1300028526	\$369.20	** No Bond **
TOTAL				\$790.40	\$0.00
AVERY, SHYAWN RENNARD		3121	BUCKSKIN LN. ROBINSON, TX	76706	
9 22919	-01	1500033713	1500033713	\$452.40	\$452.40
9 22919	-02	1500033714	1500033714	\$579.80	\$579.80
9V22919	-01	1500034695	1500034695	\$436.80	\$436.80
TOTAL				\$1,469.00	\$1,469.00
AVEY, SHAWNA MCCAFFERTY		6501	BOBCAT DR CORPUS CHRISTI, TX	78414	
16659	-01	040008275	040008275	\$318.50	\$318.50
16659V	-01	040008275V	040008275V	\$409.50	\$409.50
TOTAL				\$728.00	\$728.00
AVILA GARDUNO, EDGAR		425	MEADOWHILL DR GARLAND, TX	75043	
9 45688	-01	1800040202	1800040202	\$339.30	** No Bond **
TOTAL				\$339.30	\$0.00
AVILA, LUIS EDMUNDO		5438	LINDSLEY DALLAS, TX	75223	
10808	-01	990000281	990000281	\$160.00	\$160.00
10808F	-01	990000281F	990000281F	\$265.00	\$265.00
TOTAL				\$425.00	\$425.00
AVILES, DEMITREUS		116	PARK HAVEN WACO, TX	76712	
025756	-01	1200026063	1200026063	\$421.20	\$421.20
025756	-02	1200026064	1200026064	\$577.20	\$577.20
025756V	-01	1200026273	1200026273	\$434.20	\$434.20
025756V	-02	1200026274	1200026274	\$0.00	\$0.00
TOTAL				\$1,432.60	\$1,432.60
AVILES, LOPEZ RAUNEL		8500	EASTEX FRWY HOUSTON, TX	77093-7743	
105189	-01	090020205	090020205	\$460.20	\$460.20

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	105189 -02	090020206	090020206	\$414.70	\$414.70
	105189V -01	090020205V	090020205V	\$390.00	\$390.00
			TOTAL	\$1,264.90	\$1,264.90

AVILES, NELSON		9350	SKILLMAN #2011 DALLAS, TX 75243		
	9 06755 -01	1300029904	1300029904	\$384.80	\$384.80
	9V06755 -01	1400030293	1400030293	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60

AWBREY, PRINCETON DESHAWN		1585	WASHINGTON LN WACO, TX 76708		
	9 06710 -01	1300029760	1300029760	\$421.20	\$421.20
	9V06710 -01	1400030286	1400030286	\$436.80	\$436.80
			TOTAL	\$858.00	\$858.00

AXMANN, CHRISTOPHER GEORGE		2200	WILLOW CREEK #1102 AUSTIN, TX 78741		
	9 42549 -01	1800040191	1800040191	\$531.31	\$531.31
	9V42549 -01	1800041130	1800041130	\$0.00	\$0.00
			TOTAL	\$531.31	\$531.31

AYALA, ROSA M		20637	HUTCHINSON AVE CHICAGO HEIGHTS, IL 60411		
	151074 -01	080019875	080019875	\$330.20	\$330.20
	151074V -01	080019875V	080019875V	\$390.00	\$390.00
			TOTAL	\$720.20	\$720.20

AYALA, TONY G		2119	W ILLINOIS AVE DALLAS, TX 75224		
	16755 -01	040007957	040007957	\$360.10	\$360.10
	16755 -02	040007958	040007958	\$392.60	\$392.60
	16755V -01	040007957V	040007957V	\$370.50	\$370.50
			TOTAL	\$1,123.20	\$1,123.20

BADUE-BUTLER, SHANNON		1600	LAKESHORE DR #128 WACO, TX 76708		
	023469 -01	1000023961	1000023961	\$271.70	** No Bond **
			TOTAL	\$271.70	\$0.00

BAGLEY, ROBERT VOLNEY		9823	SUMMERWOOD CR #2013 DALLAS, TX 75243-		
	105029V -01	080019452V	080019452V	\$343.20	\$343.20
			TOTAL	\$343.20	\$343.20

BAGLEY-SCOTT, TREMAINE J		32808	GLEN VIEW BULVERDE, TX 78163		
	9 43481 -01	1800039597	1800039597	\$0.00	** No Bond **

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 43481 -02	1800039598	1800039598	\$251.60	** No Bond **
			TOTAL	\$251.60	\$0.00
BAHENA, JOSEPHINE	100007 -02	060012555	060012555	\$539.50	** No Bond **
			TOTAL	\$539.50	\$0.00
BAILEY, JOSEPH WILLIAM	102510 -01	060014185	060014185	\$377.00	\$377.00
	102510 -02	060014186	060014186	\$286.00	\$286.00
	102510F -01	060014185F	060014185F	\$390.00	\$390.00
			TOTAL	\$1,053.00	\$1,053.00
BAILEY, KYLE JOE	9 35839 -01	1700037754	1700037754	\$423.80	\$423.80
	9 35839 -02	1700037755	1700037755	\$339.30	\$339.30
	9V35839 -01	1700038510	1700038510	\$436.80	\$436.80
			TOTAL	\$1,199.90	\$1,199.90
BAILEY, MIKE WAYNE	16649 -01	040008135	040008135	\$318.50	\$318.50
	16649 -02	040008136	040008136	\$399.10	\$399.10
	16649V -01	040008135V	040008135V	\$409.50	\$409.50
			TOTAL	\$1,127.10	\$1,127.10
BAILS, RAMON	9 01783 -01	1200027272	1200027272	\$304.20	\$304.20
	9V01783 -01	1300028346	1300028346	\$395.20	\$395.20
			TOTAL	\$699.40	\$699.40
BAKER, DAYANARA D	9 38676 -01	1700038642	1700038642	\$371.80	\$371.80
	9V38676 -01	1700039154	1700039154	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
BAKER, STEFFANI TAYLOR	9 55932 -01	1900042388	1900042388	\$231.40	\$231.40
	9V55932 -01	1900043304	1900043304	\$397.80	\$397.80
			TOTAL	\$629.20	\$629.20

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BALDERAS, ANTONIO JR		1508	MILLER ST BELTON, TX	76513	
101564	-01	060012860	060012860	\$364.00	\$364.00
101564	-02	060012861	060012861	\$572.00	\$572.00
101564	-03	060012862	060012862	\$328.90	\$328.90
101564V	-01	060012860V	060012860V	\$429.00	\$429.00
TOTAL				\$1,693.90	\$1,693.90
BALDERAS, ENRIQUE JR		2805	LASKER WACO, TX	76707	
102373	-01	060014107	060014107	\$0.00	** No Bond **
102373	-02	060014108	060014108	\$0.00	** No Bond **
TOTAL				\$0.00	\$0.00
BALDERAS, JOSE		6103	MANOR RD AUSTIN, TX	78723	
100594	-02	050011514	050011514	\$509.60	\$509.60
100594	-03	050011515	050011515	\$360.10	\$360.10
100594	-04	050011516	050011516	\$392.60	\$392.60
100594F	-01	050011513F	050011513F	\$378.30	\$378.30
100594	-01	050011513	050011513	\$282.10	\$282.10
TOTAL				\$1,922.70	\$1,922.70
BALDERAS, RICHARD ALEXANDER		10724	MARSHITAS WY AUSTIN, TX	-3751	
9 36490	-01	1700037969	1700037969	\$345.80	\$345.80
9V36490	-01	1700038856	1700038856	\$336.80	\$336.80
TOTAL				\$682.60	\$682.60
BALDWIN, LACEY ANN		5317	ORCHARD WACO, TX	76705	
9 27254	-01	1600035336	1600035336	\$579.80	\$579.80
9 27254	-02	1600035337	1600035337	\$300.30	\$300.30
9V27254	-01	1600036555	1600036555	\$436.80	\$436.80
TOTAL				\$1,316.90	\$1,316.90
BALIO, JEFFREY J		10100	PANTHERWAY ##237 WACO, TX	76712	
14997	-01	020004896	020004896	\$395.00	\$395.00
14997	-02	020004897	020004897	\$280.00	\$280.00
14997F	-01	020004896F	020004896F	\$285.00	\$285.00
TOTAL				\$960.00	\$960.00
BALLESA, BIBIANO		1510	WEBSTER WACO, TX	76704	
150794	-01	080018994	080018994	\$460.20	\$460.20
150794	-02	080018995	080018995	\$382.20	\$382.20
150794	-03	080018996	080018996	\$538.20	\$538.20
150794V	-01	080018994V	080018994V	\$390.00	\$390.00
TOTAL				\$1,770.60	\$1,770.60

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
<hr/>					
BANKS, ERIN ZOE		3220	DUVAL RD #2111 AUSTIN, TX 78759		
9V34632	-01	1800042156	1800042156	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
<hr/>					
BANKS, JAMIE LAUREN		3436	COLGATE IRVING, TX 75206		
9 22222	-01	1500033076	1500033076	\$540.80	\$540.80
9 22222	-02	1500033077	1500033077	\$384.80	\$384.80
9 22222	-03	1500033078	1500033078	\$261.30	\$261.30
9V22222	-01	1500033902	1500033902	\$397.80	\$397.80
			TOTAL	\$1,584.70	\$1,584.70
<hr/>					
BANKS, POLARIS		4700	E RIVERSIDE DR #922 AUSTIN, TX 78741		
104619	-01	070017448	070017448	\$338.00	** No Bond **
			TOTAL	\$338.00	\$0.00
<hr/>					
BAQUEDANO, WUILBER C		10000	N LAMAR AUSTIN, TX 78753		
021955	-01	090022439	090022439	\$304.20	\$304.20
021955	-02	090022440	090022440	\$382.20	\$382.20
021955	-03	090022441	090022441	\$538.20	\$538.20
021955V	-01	090022439V	090022439V	\$395.20	\$395.20
			TOTAL	\$1,619.80	\$1,619.80
<hr/>					
BARAJAS, OLIVIA		3143	EDDY-GATESVILLE PKWY EDDY, TX 76524		
9 34799	-01	1800041948	1800041948	\$384.80	** No Bond **
9 34799	-02	1800041949	1800041949	\$540.80	** No Bond **
			TOTAL	\$925.60	\$0.00
<hr/>					
BARBOSA, JUAN LUIS JR		410	CATES DR #APT B KAUFMAN, TX 75142		
022531	-02	1000022982	1000022982	\$382.20	\$382.20
022531	-03	1000022983	1000022983	\$538.20	\$538.20
022531	-01	1000022981	1000022981	\$330.20	\$330.20
022531F	-01	100022981F	100022981F	\$395.20	\$395.20
			TOTAL	\$1,645.80	\$1,645.80
<hr/>					
BARCOMB, MARY ROBBINETTE		3309	ROBINSON DR #704 WACO, TX 76706		
9 04467	-01	1300029157	1300029157	\$479.70	\$479.70
9V04467	-01	1300029982	1300029982	\$434.20	\$434.20
			TOTAL	\$913.90	\$913.90
<hr/>					
BARNES, ASHLEY DENISE		121	VILLAGE PLACE LORENA, TX 76655		
9 27012	-01	1600034951	1600034951	\$374.92	** No Bond **

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 27014 -01	1600034952	1600034952	\$316.18	** No Bond **
			TOTAL	\$691.10	\$0.00
BARNETT, EDDIE MARLON		701 E CENTRAL TX EXPY #1112			HARKER HEIGHTS, TX 765
	9 62078 -01	1900043211	1900043211	\$345.80	\$345.80
	9V62078 -01	1900043769	1900043769	\$436.80	\$436.80
			TOTAL	\$782.60	\$782.60
BARNHOUSE, WILLIAM H		5410 S CALHOUN ST			FORT WAYNE, IN 46807
	19393 -01	050010751	050010751	\$360.10	\$360.10
	19393 -02	050010752	050010752	\$509.60	\$509.60
	19393V -01	050010751V	050010751V	\$371.80	\$371.80
			TOTAL	\$1,241.50	\$1,241.50
BARRAGAN, RODOLFO		1520 GURLEY AVE			WACO, TX 76706
	9 22414 -01	1500033121	1500033121	\$582.40	\$582.40
	9 22414 -02	1500033122	1500033122	\$423.80	\$423.80
	9V22414 -01	1500033908	1500033908	\$436.80	\$436.80
			TOTAL	\$1,443.00	\$1,443.00
BARRAZA, GUADALUPE ARMANDO		507 GILMER ST #B6			KILLEEN, TX 76541
	9 10539 -02	1400031178	1400031178	\$314.60	** No Bond **
			TOTAL	\$314.60	\$0.00
BARRENTTI, VANESSA BRIDGET		4621 SOUTHLOOK DR			GRAND PRAIRIE, TX 75052-4021
	9 62127 -01	1900043438	1900043438	\$410.80	\$410.80
	9 62127 -02	1900043439	1900043439	\$423.80	\$423.80
	9V62127 -01	1900044272	1900044272	\$462.80	\$462.80
			TOTAL	\$1,297.40	\$1,297.40
BARRERA, LUIS ALBERTO		1305 MAKE AUSTIN, TX			78752
	024128 -01	1000024508	1000024508	\$174.20	** No Bond **
	024128 -02	1000024509	1000024509	\$382.20	** No Bond **
			TOTAL	\$556.40	\$0.00
BARRERA, PABLO G		2658 N BURLING			CHICAGO, IL 60614
	103484 -01	060015737	060015737	\$299.00	\$299.00
	103484 -02	060015738	060015738	\$533.00	\$533.00
	103484V -01	060015737V	060015737V	\$390.00	\$390.00
			TOTAL	\$1,222.00	\$1,222.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BARRIENTOS REYES, DAVID	EXMIN 4600	MILLER AVE FT WORTH, TX 76119			
	9 55983 -01	1900042476	1900042476	\$384.80	\$384.80
	9V55983 -01	1900043315	1900043315	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
BARRIENTOS, EDUARDO ANTONIO	13120	RUSTIC CIR BALCH SPRINGS, TX 75180			
	9 55829 -01	1800042113	1800042113	\$332.80	\$332.80
	9 55829 -02	1800042114	1800042114	\$384.80	\$384.80
	9 55829 -03	1800042115	1800042115	\$540.80	\$540.80
	9V55829 -01	1900042915	1900042915	\$397.80	\$397.80
TOTAL				\$1,656.20	\$1,656.20
BARRINGTON, DIANA L	188	QUAIL CREEK LN LEXINGTON, TN 38351-6496			
	101921 -01	060013370	060013370	\$292.50	\$292.50
	101921 -02	060013371	060013371	\$572.00	\$572.00
	101921V -01	060013370V	060013370V	\$429.00	\$429.00
TOTAL				\$1,293.50	\$1,293.50
BARRINGTON, DIANA LYNN	3600	KENDALL LN RD WACO, TX 76705-3622			
	020125 -01	090021252	090021252	\$414.70	** No Bond **
	020125 -02	090021253	090021253	\$425.10	** No Bond **
TOTAL				\$839.80	\$0.00
BARRINGTON, GARY WAYNE	269	OLD BETHANY RD BRUCEVILLE, TX 76630			
	14436 -01	020004240	020004240	\$280.00	\$280.00
	14436 -02	020004241	020004241	\$395.00	\$395.00
	14436F -01	020004240F	020004240F	\$285.00	\$285.00
	14437 -01	020004242	020004242	\$295.00	\$295.00
	13084 -01	990002747	990002747	\$295.00	\$295.00
	13084V -01	990002747V	990002747V	\$282.00	\$282.00
TOTAL				\$1,832.00	\$1,832.00
BARTON, KAREN NELLIE	6307	BLUFF SPRINGS RD #526 AUSTIN, TX 78744			
	13238 -01	990002214	990002214	\$170.00	\$170.00
	13238F -01	990002214F	990002214F	\$255.00	\$255.00
	13238 -02	990002215	990002215	\$365.00	\$365.00
TOTAL				\$790.00	\$790.00
BASON, JOSHUA	819	S 21ST ST TEMPLE, TX 76504			
	103369 -01	060015184	060015184	\$201.50	** No Bond **
TOTAL				\$201.50	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BASSA, ANTONIO		16142	SALADO DR TEMPLE, TX	76502	
101889	-01	060013267	060013267	\$292.50	** No Bond **
TOTAL				\$292.50	\$0.00
BATEMAN, JEFFERY SCOTT		338	MULBERRY ST UVALDE, TX	78801	
9 22563	-01	1500033278	1500033278	\$345.80	\$345.80
9V22563	-01	1500034681	1500034681	\$436.80	\$436.80
TOTAL				\$782.60	\$782.60
BATES, DANIELLE L		1472	WATER WELL RD LORENA, TX	76655	
100331	-01	050011406	050011406	\$288.60	** No Bond **
100331	-02	050011407	050011407	\$117.00	** No Bond **
TOTAL				\$405.60	\$0.00
BATTEE, LAWRENCE JAMES		305	S AMY LN LOT 121 HARKER HEIGHTS, TX	76548	
9 16252	-01	1500032611	1500032611	\$423.80	\$423.80
9V16252	-01	1500033335	1500033335	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
BAYLOR, KRYSTLE KIMBERLY		4510	SHAWN DR KILLEEN, TX	76542	
9 57728	-01	1900042973	1900042973	\$423.80	\$423.80
9V57728	-01	1900043722	1900043722	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
BAZAN, GEORGIA LOUISE		2209	FOREST BROOKE GARLAND, TX	75040	
102895	-01	070017524	070017524	\$325.00	\$325.00
102895	-02	070017525	070017525	\$377.00	\$377.00
102895V	-01	070017524V	070017524V	\$390.00	\$390.00
TOTAL				\$1,092.00	\$1,092.00
BEADLEY, SYLVESTER JR		2705	N 19TH ST WACO, TX	76707	
020765	-01	090021947	090021947	\$503.10	\$503.10
020765V	-01	090021947V	090021947V	\$395.20	\$395.20
TOTAL				\$898.30	\$898.30
BEARDSLEY, JOY		4111	AVE A #208 AUSTIN, TX	78751	
13131	-01	990002112	990002112	\$200.00	\$200.00
13131F	-01	990002112F	990002112F	\$285.00	\$285.00
TOTAL				\$485.00	\$485.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BEASLEY, JOSEPH BENJAMIN		199	-A SUTTON POINT TEMPLE, TX 76504		
9 27249	-01	1600035330	1600035330	\$364.69	** No Bond **
9 27249	-02	1600035331	1600035331	\$508.91	** No Bond **
TOTAL				\$873.60	\$0.00
BEASLEY, MICHAEL LEN		1104	E BEARCREEK RD GLEN HEIGHTS, TX 75154		
9 22224	-01	1500033080	1500033080	\$384.80	\$384.80
9 22224	-02	1500033081	1500033081	\$540.80	\$540.80
9 22224	-03	1500033082	1500033082	\$261.30	\$261.30
9V22224	-01	1500033903	1500033903	\$397.80	\$397.80
TOTAL				\$1,584.70	\$1,584.70
BECK, ANNA MARIE		5029	TIMBERCREEK FLOWER MOUND, TX 75028		
15824	-01	020006148	020006148	\$125.00	** No Bond **
TOTAL				\$125.00	\$0.00
BELL, ANDREW ELANDERS		8335	STAR CREEK DR SAN ANTONIO, TX 78251		
9 08882	-01	1400030782	1400030782	\$371.80	\$371.80
9V08882	-01	1400031225	1400031225	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
BELL, FRED FRANKLIN		5322	MEDICAL DR #204B SAN ANTONIO, TX 78240		
9 08878	-01	1400030777	1400030777	\$371.80	\$371.80
9V08878	-01	1400031223	1400031223	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
BELL, RICKY EDWIN		1809	FAIR OAKS AUSTIN, TX 78745		
9 10570	-01	1400031321	1400031321	\$248.77	** No Bond **
9 10570	-02	1400031322	1400031322	\$480.82	** No Bond **
9 10570	-03	1400031323	1400031323	\$239.99	** No Bond **
9 10570	-04	1400031324	1400031324	\$474.72	** No Bond **
TOTAL				\$1,444.30	\$0.00
BELTRAN, LEAZAR		2960	HOMAN WACO, TX 76707		
11986	-01	990001455	990001455	\$150.00	\$150.00
11986F	-01	990001455F	990001455F	\$255.00	\$255.00
TOTAL				\$405.00	\$405.00
BELTRAN, ROBERTO		109	BREWSTER ROBINSON, TX 76706		
9 29377	-01	1600035861	1600035861	\$306.80	\$306.80
9 29377	-02	1600035862	1600035862	\$384.80	\$384.80

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V29377 -01	1600037074	1600037074	\$397.80	\$397.80
			TOTAL	\$1,089.40	\$1,089.40
BENAVIDES VASQUEZ, KATHERINE	502	NORTHWIND LN GARLAND, TX	-4610		
9 45622 -01	1800040068	1800040068	\$544.70	\$544.70	
9V45622 -01	1800041169	1800041169	\$436.80	\$436.80	
		TOTAL	\$981.50	\$981.50	
BENAVIDES, JULIAN	6707	GALINADO ST AUSTIN, TX	78741		
9V26126 -01	1600035427	1600035427	\$0.00	\$0.00	
		TOTAL	\$0.00	\$0.00	
BENAVIDEZ, MATTAHA ANN	1400	GARDINA #1015 SAN ANTONIO, TX	-7820		
9 19458 -01	1500033312	1500033312	\$423.80	\$423.80	
9 19458 -02	1500033313	1500033313	\$501.80	\$501.80	
9V19458 -01	1500033890	1500033890	\$436.80	\$436.80	
		TOTAL	\$1,362.40	\$1,362.40	
BENEFIELD, TEKELYA DAIONNE	6419	AUTUMN WOODS TR DALLAS, TX	75232		
024239 -01	1000024794	1000024794	\$304.20	\$304.20	
024239 -02	1000024795	1000024795	\$278.20	\$278.20	
024239F -01	100024794F	100024794F	\$395.20	\$395.20	
024239 -02	1000024795	1000024795	\$278.20	\$278.20	
024239F -02	100024795F	100024795F	\$395.20	\$395.20	
		TOTAL	\$1,651.00	\$1,651.00	
BENKERT, AUGUST WILLIAM	1822	YOUNG ST DALLAS, TX	75201		
9 35505 -01	1700037645	1700037645	\$345.80	\$345.80	
9 35505 -02	1700037646	1700037646	\$300.30	\$300.30	
9 35505 -03	1700037647	1700037647	\$579.80	\$579.80	
9V35505 -01	1700038499	1700038499	\$436.80	\$436.80	
		TOTAL	\$1,662.70	\$1,662.70	
BENNETT, RONALD LEE	1330	S AGNES WILLS RD BRUCEVILLE, TX	76630		
9 27376 -01	1600035918	1600035918	\$268.91	** No Bond **	
9 27376 -02	1600035919	1600035919	\$470.34	** No Bond **	
9 27377 -01	1600035920	1600035920	\$445.06	** No Bond **	
9 56894 -01	1900042466	1900042466	\$423.80	\$423.80	
9V56894 -01	1900043335	1900043335	\$436.80	\$436.80	
		TOTAL	\$2,044.91	\$860.60	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BENSON, TREVON DWAYNE		811	CHAMBERS CREEK CR HEWITT, TX 76643		
9 22559	-01	1500033271	1500033271	\$345.80	\$345.80
9 22559	-02	1500033272	1500033272	\$300.30	\$300.30
9 22559	-03	1500033273	1500033273	\$579.80	\$579.80
9V22559	-01	1500034680	1500034680	\$436.80	\$436.80
TOTAL				\$1,662.70	\$1,662.70
BENTON, BRIAN STANLEY		1548	SOUTHWINDS DR. LORENA, TX 76655		
9 45574	-01	1800040235	1800040235	\$371.80	\$371.80
9 45574	-02	1800040236	1800040236	\$423.80	\$423.80
9V45574	-01	1800041161	1800041161	\$436.80	\$436.80
TOTAL				\$1,232.40	\$1,232.40
BERMUDEZ, DANNY MICHAEL		1812	N 21ST ST WACO, TX 76707-2005		
9 40067	-01	1700038647	1700038647	\$812.50	\$812.50
9V40067	-01	1700039160	1700039160	\$436.80	\$436.80
TOTAL				\$1,249.30	\$1,249.30
BERNAL, ALEJANDRO		411	1 ST FAIRVAULT, MN 55021		
16074	-01	020006208	020006208	\$305.50	\$305.50
16074	-02	020006209	020006209	\$360.10	\$360.10
16074V	-01	020006208V	020006208V	\$370.50	\$370.50
TOTAL				\$1,036.10	\$1,036.10
BERNAL-CEPEDA, HERMILO		2812	ROSS AVE FT WORTH, TX 76106		
025639	-01	1200026023	1200026023	\$382.20	\$382.20
025639	-02	1200026024	1200026024	\$538.20	\$538.20
025639V	-01	1200026260	1200026260	\$395.20	\$395.20
025639V	-02	1200026261	1200026261	\$0.00	\$0.00
TOTAL				\$1,315.60	\$1,315.60
BERRIOS, JOSE		6038	FALLMONT DR HOUSTON, TX 77086-2951		
105295	-01	090020221	090020221	\$382.20	\$382.20
105295	-02	090020222	090020222	\$538.20	\$538.20
105295V	-01	090020221V	090020221V	\$390.00	\$390.00
TOTAL				\$1,310.40	\$1,310.40
BERRY, CHRISTOPHER MAURICE		213	BATES STEELE, MO 63877		
025054	-01	1100025492	1100025492	\$382.20	\$382.20
025054V	-01	1200026151	1200026151	\$395.20	\$395.20
TOTAL				\$777.40	\$777.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BERRY, LEO JR		2836	MADISON DR #C WACO, TX	76706	
	9 53661 -01	1800041492	1800041492	\$501.80	\$501.80
	9V53661 -01	1900042550	1900042550	\$436.80	\$436.80
			TOTAL	\$938.60	\$938.60
BESSMAN-ASU, SHAQUILA		3311	SW HK DODGEN LOOP #204 TEMPLE, TX	76502	
	025030 -01	1100025320	1100025320	\$317.20	\$317.20
	025030 -02	1100025321	1100025321	\$343.20	\$343.20
	025030V -01	1100025836	1100025836	\$434.20	\$434.20
			TOTAL	\$1,094.60	\$1,094.60
BETANCOURT NIEVES, DANIEL		1804	N PARK ST KILLEEN, TX	76541	
	9V60373 -01	1900044256	1900044256	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
BIGGERS, KARLA RACHEL		7108	BELFAST CR WOODWAY, TX	76712	
	12571 -01	990001827	990001827	\$210.00	\$210.00
	12571F -01	990001827F	990001827F	\$285.00	\$285.00
			TOTAL	\$495.00	\$495.00
BILLELA, CRYSTAL CLAUDIA MARI		2015	CHESHIRE DR AUSTIN, TX	78723	
	9 62121 -01	1900043421	1900043421	\$397.80	\$397.80
	9 62121 -02	1900043422	1900043422	\$540.80	\$540.80
	9 62121 -03	1900043423	1900043423	\$384.80	\$384.80
	9V62121 -01	1900044270	1900044270	\$423.80	\$423.80
			TOTAL	\$1,747.20	\$1,747.20
BILLINGSLEY, REVERANCE DAZHUN		2207	WICKERSHAM LN #301 AUSTIN, TX	78741	
	9 60387 -01	1900043556	1900043556	\$579.80	\$579.80
	9V60387 -01	1900044262	1900044262	\$462.80	\$462.80
			TOTAL	\$1,042.60	\$1,042.60
BIRDWELL, JIMMY LEE		1706	BRISTOL DRIVE KILLEEN, TX	76524	
	250005 -01	070016337	070016337	\$536.90	\$536.90
	250005V -01	070016337V	070016337V	\$429.00	\$429.00
			TOTAL	\$965.90	\$965.90
BIRKES, BRANDON KEITH		415	OWEN LN #802 WACO, TX	76710	
	104525 -01	070017320	070017320	\$481.00	** No Bond **
			TOTAL	\$481.00	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BISHOP, JOSHUA ISAAC		132	COUNTY RD 3580 CHINA SPRING, TX 76633		
150756	-01	080018870	080018870	\$421.20	\$421.20
150756	-02	080018871	080018871	\$499.20	\$499.20
150756V	-01	080018870V	080018870V	\$429.00	\$429.00
TOTAL				\$1,349.40	\$1,349.40
BISHOP, NICOLE LYNN		5100	HAWTHORNE #816 WACO, TX 76710		
9 06747	-01	1300029894	1300029894	\$423.80	\$423.80
9V06747	-01	1400030291	1400030291	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
BITTINGER, DENNIS M		7577	LILLY DR SOUTH HAVEN, MS 38671		
024971	-01	1100025600	1100025600	\$382.20	\$382.20
024971V	-01	1200026147	1200026147	\$395.20	\$395.20
TOTAL				\$777.40	\$777.40
BIZZLE, CLIFFORD WAYNE		543	SUNBURST DALLAS, TX 75219		
11095	-01	990000558	990000558	\$185.00	\$185.00
11095F	-01	990000558F	990000558F	\$281.00	\$281.00
TOTAL				\$466.00	\$466.00
BLACK, CLIFFTON LENIER		1313	49TH ST LUBBOCK, TX 79412		
11857	-01	990001273	990001273	\$198.58	** No Bond **
TOTAL				\$198.58	\$0.00
BLACK, JENNIFER BETH		11529	GLEN FALLOCH CT AUSTIN, TX 78754		
900053	-01	1200026785	1200026785	\$421.20	\$421.20
900053	-02	1200026786	1200026786	\$408.20	\$408.20
900053V	-01	1200027519	1200027519	\$434.20	\$434.20
TOTAL				\$1,263.60	\$1,263.60
BLACK, MELISSA REYES		1200	HIGH RD. SAN MARCOS, TX 78666		
9 56187	-01	1900042789	1900042789	\$423.80	\$423.80
9V56187	-01	1900043700	1900043700	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
BLACK, PATSY LEE		301	W LYNDAL RD WACO, TX 76706		
15647	-01	020005830	020005830	\$227.50	** No Bond **
TOTAL				\$227.50	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

BLAHA, BRYAN G		1037	NEIGHBORS CORNER MART, TX 76664		
101415	-01	060012684	060012684	\$286.00	\$286.00
101415	-02	060012685	060012685	\$533.00	\$533.00
101415	-03	060012686	060012686	\$377.00	\$377.00
101415V	-01	060012684V	060012684V	\$390.00	\$390.00
			TOTAL	\$1,586.00	\$1,586.00

BLAKE, CANESHIA SHAVA		2849	MADISON DR ##B WACO, TX 76706		
101121	-01	050012261	050012261	\$442.00	** No Bond **
101121	-02	050012262	050012262	\$516.10	** No Bond **
			TOTAL	\$958.10	\$0.00

BLANCO, ALEJANDRO		301	E BORDERLAND SPC 2 EL PASO, TX 79932		
9 16369	-01	1500033669	1500033669	\$410.80	\$410.80
9V16369	-01	1500034635	1500034635	\$436.80	\$436.80
			TOTAL	\$847.60	\$847.60

BLANCO, REYNA FORTUNA		4235	48TH AVENUE VERO BEACH, FL 32967		
901628	-01	1200026922	1200026922	\$538.20	\$538.20
901628	-02	1200026923	1200026923	\$382.20	\$382.20
901628	-03	1200026924	1200026924	\$304.20	\$304.20
901628V	-01	1200027534	1200027534	\$395.20	\$395.20
			TOTAL	\$1,619.80	\$1,619.80

BLANCO, REYNA LETICIA		4235	48TH AV VERO BEACH, FL 32967		
901629	-01	1200026925	1200026925	\$340.60	\$340.60
901629V	-01	1200027535	1200027535	\$395.20	\$395.20
			TOTAL	\$735.80	\$735.80

BLATT, JEFFREY TODD		1307	NORWALK LN #205 AUSTIN, TX 78703		
9V55439	-01	1900042910	1900042910	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

BLEVINS, ROBERT TAYLOR		1939	71ST ST LUBBOCK, TX 79412		
9V41502	-01	1800042168	1800042168	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

BLUITT, RICKY LEE		2419	KRISTEN DR DALLAS, TX 75216		
10075	-01	D10075	D10075	\$154.38	** No Bond **
			TOTAL	\$154.38	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BLYTHE, JONATHAN WAYNE		5001	FAIRFAX ST FT WORTH, TX 76116-8917		
	021573 -01	090022261	090022261	\$499.20	\$499.20
	021573V -01	090022261V	090022261V	\$434.20	\$434.20
TOTAL				\$933.40	\$933.40
BOAZ, BRADLEY SCOTT		318	DOGWOOD LN BELTON, TX 76513		
	9 44797 -01	1800042068	1800042068	\$371.80	\$371.80
	9 44797 -02	1800042069	1800042069	\$579.80	\$579.80
	9V44797 -01	1900042871	1900042871	\$436.80	\$436.80
TOTAL				\$1,388.40	\$1,388.40
BOHANNON, LISA ATHEY		301	ASPEN ST BRUCEVILLE, TX 76630		
	9 15874 -01	1500032364	1500032364	\$328.94	** No Bond **
	9 15874 -02	1500032365	1500032365	\$291.64	** No Bond **
	9 15874 -03	1500032366	1500032366	\$520.82	** No Bond **
TOTAL				\$1,141.40	\$0.00
BOLDIN, YOLANDA YVETTE		2001	LEDGESTONE DR KILLEEN, TX 76549		
	102535 -01	060014250	060014250	\$264.33	** No Bond **
TOTAL				\$264.33	\$0.00
BOND, MICHAEL ALAN		3809	LEVEE CIR E #104 BENBROOK, TX 76109-3800		
	022242 -01	100022801	100022801	\$330.20	\$330.20
	022242F -01	100022801F	100022801F	\$395.20	\$395.20
TOTAL				\$725.40	\$725.40
BONILLA, HUMBERTO EMETERIO		620	FRAME ST DENTON, TX 76209		
	022452 -01	1000022871	1000022871	\$369.20	\$369.20
	022452F -01	100022871F	100022871F	\$434.20	\$434.20
TOTAL				\$803.40	\$803.40
BONILLA, JESUS JR		POB 2264	GLEN ROSE, TX 76043		
	9 06758 -01	1300029910	1300029910	\$319.80	\$319.80
	9 06758 -02	1300029911	1300029911	\$504.40	\$504.40
	9V06758 -01	1400030294	1400030294	\$436.80	\$436.80
TOTAL				\$1,261.00	\$1,261.00
BONNET, MICHAEL DWAYNE		1015	HOGAN #9 BELLMEAD, TX 76705		
	9 03939 -01	1300028120	1300028120	\$534.30	** No Bond **
TOTAL				\$534.30	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BOOKER, DELVIN VANRAHN		520	TIPTON WACO, TX 76710		
9 05767 -01	1300029490		1300029490	\$423.80	\$423.80
9 05767 -02	1300029491		1300029491	\$577.20	\$577.20
9V05767 -01	1300030004		1300030004	\$436.80	\$436.80
TOTAL				\$1,437.80	\$1,437.80
BOOTS, KYLE BRENT		541	SANTA FE DR WOODWAY, TX 76712-3114		
021975 -01	090022513		090022513	\$369.20	\$369.20
021975V -01	090022513V		090022513V	\$434.20	\$434.20
TOTAL				\$803.40	\$803.40
BORREGO, VICTOR		13353	EMILY RD #134 DALLAS, TX 75240		
026245 -01	1200026614		1200026614	\$343.20	\$343.20
026245 -02	1200026615		1200026615	\$421.20	\$421.20
026245V -01	1200027491		1200027491	\$434.20	\$434.20
TOTAL				\$1,198.60	\$1,198.60
BOSCHERT, WENDY WEIR		15900	N. SHERIDAN RD COLLINSVILLE, OK 74021		
9 09054 -01	1400030527		1400030527	\$504.40	\$504.40
9F09054 -01	1400030989		1400030989	\$436.80	\$436.80
TOTAL				\$941.20	\$941.20
BOSE, AMANDA M		1425	ELLIS AVE RACINE, WI		
9 08847 -01	1400030583		1400030583	\$371.80	\$371.80
9F08847 -01	1400030986		1400030986	\$397.80	\$397.80
TOTAL				\$769.60	\$769.60
BOSTON, DERRICK DESHAN		1315	N 15TH WACO, TX 76707		
025053 -01	1100025490		1100025490	\$382.20	\$382.20
025053 -02	1100025491		1100025491	\$538.20	\$538.20
025053V -01	1200026150		1200026150	\$395.20	\$395.20
TOTAL				\$1,315.60	\$1,315.60
BOTELHO, HENRY JOHN-ARTHUR		653	FOREST BEND DR PLANO, TX 75025		
17328 -01	040007587		040007587	\$344.50	\$344.50
17328V -01	040007587V		040007587V	\$409.50	\$409.50
TOTAL				\$754.00	\$754.00
BOURASSA, STEVEN ANTHONY		595	LORENA MEADOWS LORENA, TX 76655		
9 19511 -01	1500033396		1500033396	\$410.80	\$410.80
9V19511 -01	1500034647		1500034647	\$436.80	\$436.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 29215 -01	1600035587	1600035587	\$304.20	\$304.20
	9V29215 -01	1600036585	1600036585	\$436.80	\$436.80
			TOTAL	\$1,588.60	\$1,588.60

BOYD, CHRISTOPHER J 3230 VINE AV LARAIN, OH 44055					
	102561 -01	060014286	060014286	\$299.00	\$299.00
	102561V -01	060014286V	060014286V	\$390.00	\$390.00
			TOTAL	\$689.00	\$689.00

BOYETTE, JOSHUA E 116 AVALON PEARCY, TX 71964					
	13585 -01	990003075	990003075	\$200.00	\$200.00
	13585F -01	990003075F	990003075F	\$255.00	\$255.00
			TOTAL	\$455.00	\$455.00

BRABANDT, RYAN CASEY 4410 AVENUE F #202 AUSTIN, TX 78751					
	9 55316 -01	1800042088	1800042088	\$371.80	\$371.80
	9 55316 -02	1800042089	1800042089	\$300.30	\$300.30
	9 55316 -03	1800042090	1800042090	\$579.80	\$579.80
	9V55316 -01	1900042899	1900042899	\$436.80	\$436.80
			TOTAL	\$1,688.70	\$1,688.70

BRADY, JIMMY J 2300 MEYERS LN #147 LACY LAKEVIEW, TX 76707					
	103546 -01	060015409	060015409	\$338.00	\$338.00
	103546 -02	060015410	060015410	\$572.00	\$572.00
	103546 -03	060015411	060015411	\$270.40	\$270.40
	103546V -01	060015409V	060015409V	\$429.00	\$429.00
			TOTAL	\$1,609.40	\$1,609.40

BRADFORD, BRITTANY A 11900 SHADOW CREEK PKWY #1223 PEARLAND, TX 77584-5					
	022792 -01	1000023302	1000023302	\$343.20	\$343.20
	022792V -01	100023302V	100023302V	\$434.20	\$434.20
			TOTAL	\$777.40	\$777.40

BRADFORD, KATHERINE DENISE 16951 ADDISON D 2306 ADDISON, TX 75001					
	9 04213 -01	1300028423	1300028423	\$499.20	\$499.20
	9V04213 -01	1300029296	1300029296	\$434.20	\$434.20
			TOTAL	\$933.40	\$933.40

BRADFORD, ROBERT HERMAN 5030 N LOOP 1604 E #2206 SAN ANTONIO, TX 78247					
	9 56059 -01	1900042423	1900042423	\$544.70	\$544.70
	9V56059 -01	1900043323	1900043323	\$436.80	\$436.80
			TOTAL	\$981.50	\$981.50

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BRADLEY, BRITTANY D		3610	GREYFRIAR DR KILLEEN, TX 76542		
9 11546 -01	1500032077		1500032077	\$371.80	\$371.80
9V11546 -01	1500033316		1500033316	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
BRADSHAW, ERNESIA OSHAE		3016	MCKENZIE WACO, TX 76708		
9 04778 -01	1300029117		1300029117	\$382.20	\$382.20
9V04778 -01	1300029565		1300029565	\$395.20	\$395.20
TOTAL				\$777.40	\$777.40
BRAGER, LATIFAH LOUISE		13209	CALF ROPING TRL AUSTIN, TX 78727		
9 30266 -01	1600036235		1600036235	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
BRAGG MORRIS, KHALIL DESHAWN		10362	SAHARA ST #2203 SAN ANTONIO, TX 78216		
9 34614 -01	1800040939		1800040939	\$544.70	\$544.70
9V34614 -01	1900042866		1900042866	\$436.80	\$436.80
TOTAL				\$981.50	\$981.50
BRAGG, DEXTER WILLIAM		3804	UVALDE DR #A KILLEEN, TX 76549-3586		
023363 -01	1000023771		1000023771	\$343.20	\$343.20
023363 -02	1000023772		1000023772	\$330.20	\$330.20
023363F -01	100023771F		100023771F	\$434.20	\$434.20
TOTAL				\$1,107.60	\$1,107.60
BRAKE, JOHN WADSWORTH		123	EVERGREEN EDDY, TX 76524		
102444 -01	060014036		060014036	\$299.00	** No Bond **
102444 -02	060014037		060014037	\$299.00	** No Bond **
102444 -03	060014038		060014038	\$422.50	** No Bond **
102444 -04	060014039		060014039	\$565.50	** No Bond **
TOTAL				\$1,586.00	\$0.00
BRANDON, LATRISHA SHANAY		3550	SW HK DODGEN LOOP TEMPLE, TX 76504		
13473 -01	020003400		020003400	\$230.00	\$230.00
13473 -02	020003401		020003401	\$395.00	\$395.00
13473F -01	020003400F		020003400F	\$285.00	\$285.00
TOTAL				\$910.00	\$910.00
BRANSCUM, JONATHON WESLEY		2506	BELLMEADE BROWNWOOD, TX 76801		
19388 -01	050010741		050010741	\$468.00	** No Bond **
19388 -02	050010742		050010742	\$392.60	** No Bond **
TOTAL				\$860.60	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BRANTLEY, COREY DANIEL		4302	FOREST LN DALLAS, TX	75234	
9 62065 -01	1900043195		1900043195	\$384.80	\$384.80
9V62065 -01	1900043767		1900043767	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
BRANTLEY, VINCENT ALLEN		2515	N 21 ST WACO, TX	76708	
15790 -01	020006012		020006012	\$266.02	** No Bond **
15790 -02	020006013		020006013	\$276.08	** No Bond **
TOTAL				\$542.10	\$0.00
BRASHEAR, RICHARD DEAN II		1624	N YORKTOWN PLACE TULSA, OK	74110	
17942 -01	040008886		040008886	\$360.10	\$360.10
17942V -01	040008886V		040008886V	\$370.50	\$370.50
TOTAL				\$730.60	\$730.60
BRATTON, AUBRIANA DIANE		2100	INDIAN TRAIL NO 30 HARKER HEIGHT, TX	76548	
9 04240 -01	1300028454		1300028454	\$421.20	\$421.20
9V04240 -01	1300029300		1300029300	\$434.20	\$434.20
TOTAL				\$855.40	\$855.40
BRAY, CHRISTOPHER NEIL		503	GENEVA AV LINDSAY, OK	73052	
10547F -01	990001915F		990001915F	\$255.00	\$255.00
TOTAL				\$255.00	\$255.00
BRAZIER, ANDREW LYNN		4777	MEMORIAL DR 282 THE COLONY, TX	75056	
9 02986 -01	1200027439		1200027439	\$349.70	\$349.70
9V02986 -01	1300028359		1300028359	\$395.20	\$395.20
TOTAL				\$744.90	\$744.90
BREWER, CHRISTOPHER SAVON		333	LINKS DR #211 TEXARKANA, AR	71854	
9 53616 -01	1800041413		1800041413	\$540.80	\$540.80
9V53616 -01	1800042214		1800042214	\$397.80	\$397.80
TOTAL				\$938.60	\$938.60
BREWSTER, TODD DEREK		903	S OLD TEMPLE RD LORENA, TX	76655	
13000194 -01	1400030826		1400030826	\$287.30	** No Bond **
TOTAL				\$287.30	\$0.00
BRIANS, JOSHUA DEWAYNE		2606	LEWIS ST #53 KILLEEN, TX	76543-4882	
9 56080 -01	1900042493		1900042493	\$540.80	** No Bond **
TOTAL				\$540.80	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

BRICE, TATUM L		1895	MARYLAND AVE	COLUMBUS, OH 43219	
16073	-01	020006207	020006207	\$305.50	\$305.50
16073V	-01	020006207V	020006207V	\$370.50	\$370.50
TOTAL				\$676.00	\$676.00

BRIDGER, LONNY RAY		PO BOX 267	CLIFTON, TX 76635		
13053	-01	990002765	990002765	\$280.00	\$280.00
13053	-02	990002766	990002766	\$295.00	\$295.00
13053F	-01	990002765F	990002765F	\$285.00	\$285.00
14054	-01	020004045	020004045	\$310.00	\$310.00
14054F	-01	020004045F	020004045F	\$285.00	\$285.00
TOTAL				\$1,455.00	\$1,455.00

BRIGHTMAN, REX DORRANCE		603	FORT DRUM DR	AUSTIN, TX 78745	
9 38112	-02	1700038380	1700038380	\$105.30	** No Bond **
TOTAL				\$105.30	\$0.00

BRINK, SONIA EMMA		2736	W COLORADO	DALLAS, TX 75211	
023674	-01	1000024146	1000024146	\$336.70	\$336.70
023674F	-01	100024146F	100024146F	\$434.20	\$434.20
TOTAL				\$770.90	\$770.90

BRISCO, JENNIFER M		7201	S CONGRESS AVE #330	AUSTIN, TX 78745	
103057	-01	060014885	060014885	\$572.00	\$572.00
103057F	-01	060014885F	060014885F	\$429.00	\$429.00
TOTAL				\$1,001.00	\$1,001.00

BRITT, DOCK C		7610	CAMERON RD #2057	AUSTIN, TX 78752	
9 40052	-01	1700038611	1700038611	\$365.30	** No Bond **
9 40052	-02	1700038612	1700038612	\$573.30	** No Bond **
TOTAL				\$938.60	\$0.00

BRITTON, CHANTEL MICHELLE		1609	S 35TH ST	TEMPLE, TX 76504	
250876	-01	080018753	080018753	\$283.24	\$283.24
250876	-02	080018754	080018754	\$416.68	\$416.68
250876	-03	080018755	080018755	\$559.96	\$559.96
250876V	-01	080018753V	080018753V	\$445.72	\$445.72
TOTAL				\$1,705.60	\$1,705.60

BROADNAX, HAROLD THOMAS		16803	DANCING AV #2	SELMA, TX 78259	
9 49717	-01	1800040825	1800040825	\$416.16	** No Bond **

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 49717 -02	1800040826	1800040826	\$539.34	** No Bond **
			TOTAL	\$955.50	\$0.00

BROCKMAN, RICARDO TOWNSEND		HHC 4TH ID STB FORT HOOD, TX 76544			
	100493F -01	050011411F	050011411F	\$373.10	\$373.10
	100493 -01	050011411	050011411	\$282.10	\$282.10
			TOTAL	\$655.20	\$655.20

BROOKS, DAMARVEA DON		915 SPEIGHT AVE. IRVING, TX 75038			
	9 38772 -01	1800039193	1800039193	\$371.80	\$371.80
	9 38772 -02	1800039194	1800039194	\$384.80	\$384.80
	9V38772 -01	1800040040	1800040040	\$397.80	\$397.80
			TOTAL	\$1,154.40	\$1,154.40

BROOKS, DESMOND RAYCHELE		307 W AVE T TEMPLE, TX 76504			
	16281 -01	020006399	020006399	\$416.00	** No Bond **
			TOTAL	\$416.00	\$0.00

BROOKS, JESSE AARON		1038 DELANO WACO, TX 76704			
	18975 -01	050010304	050010304	\$548.60	\$548.60
	18975V -01	050010304V	050010304V	\$409.50	\$409.50
			TOTAL	\$958.10	\$958.10

BROOKS, RUBIN		38 SOUTHERN CT WHITE HALL, AR 71602			
	9 04138 -01	1300028315	1300028315	\$410.80	\$410.80
	9V04138 -01	1300029291	1300029291	\$395.20	\$395.20
			TOTAL	\$806.00	\$806.00

BROOKS, TRESA DENISE		2347 DOUGLAS ST #7103 AUSTIN, TX 78741			
	9 27305 -01	1600035487	1600035487	\$371.80	\$371.80
	9 27305 -02	1600035488	1600035488	\$423.80	\$423.80
	9V27305 -01	1600036571	1600036571	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40

BROOKS, WILL CARLOS		4622 HARPER DR MESQUITE, TX 75150			
	9 44524 -01	1800039696	1800039696	\$579.80	\$579.80
	9 44524 -02	1800039697	1800039697	\$300.30	\$300.30
	9 44524 -03	1800039698	1800039698	\$423.80	\$423.80
	9V44524 -01	1800040637	1800040637	\$436.80	\$436.80
			TOTAL	\$1,740.70	\$1,740.70

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BROTHERS, THOMAS JASON		100	DURANT SAN ANTONIO, TX	78237	
9 22403 -01	1500033111	1500033111		\$300.30	\$300.30
9 22403 -02	1500033112	1500033112		\$332.80	\$332.80
9 22403 -03	1500033113	1500033113		\$319.80	\$319.80
9V22403 -01	1500033906	1500033906		\$436.80	\$436.80
TOTAL				\$1,389.70	\$1,389.70
BROWN, ANGELA DIANE		104	SURRY LN GATESVILLE, TX	76528	
15508 -01	020005770	020005770		\$292.50	\$292.50
15508 -02	020005771	020005771		\$474.50	\$474.50
15508V -01	020005770V	020005770V		\$370.50	\$370.50
TOTAL				\$1,137.50	\$1,137.50
BROWN, CHRISTOPHER WARDILL		8960	E FM 485 CAMERON, TX	76520	
022898 -01	1000023575	1000023575		\$369.20	\$369.20
022898 -02	1000023576	1000023576		\$421.20	\$421.20
022898F -01	100023575F	100023575F		\$434.20	\$434.20
TOTAL				\$1,224.60	\$1,224.60
BROWN, CORTNEY MARTEL		905	BLUEBELL CV MEMPHIS, TN	38109	
9 60199 -01	1900043467	1900043467		\$287.30	\$287.30
9V60199 -01	1900044239	1900044239		\$423.80	\$423.80
TOTAL				\$711.10	\$711.10
BROWN, EDWARD LEE		905	SOUTH AYERS FT WORTH, TX	76103	
16727 -01	040007876	040007876		\$312.00	** No Bond **
TOTAL				\$312.00	\$0.00
BROWN, FREDDIE SCOTT		2089	7 MILE LN RIESEL, TX	76682	
9 55266 -01	1800041980	1800041980		\$579.80	\$579.80
9 55266 -02	1800041981	1800041981		\$304.20	\$304.20
9V55266 -01	1900042894	1900042894		\$436.80	\$436.80
TOTAL				\$1,320.80	\$1,320.80
BROWN, FREDERICK JAMAIL		1408	S 5TH #B TEMPLE, TX	76504	
9 20055 -01	1500032517	1500032517		\$579.80	\$579.80
9 20055 -02	1500032518	1500032518		\$423.80	\$423.80
9V20055 -01	1500033359	1500033359		\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40
BROWN, JACOB CODY		3805	SEVILLE LN MCKINNEY, TX	75070	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 11237 -01	1400031628	1400031628	\$759.20	\$759.20
	9 11237 -02	1400031629	1400031629	\$579.80	\$579.80
	9 11237 -03	1400031630	1400031630	\$423.80	\$423.80
	9V11237 -01	1500032281	1500032281	\$436.80	\$436.80
	TOTAL			\$2,199.60	\$2,199.60
BROWN, JASON EVERETTE		1450	N STATE HIGHWAY 360 #158 GRAND PRAIRIE, TX 75		
	9 49621 -01	1800040475	1800040475	\$423.80	\$423.80
	9 49621 -02	1800040476	1800040476	\$579.80	\$579.80
	9V49621 -01	1800041629	1800041629	\$436.80	\$436.80
	TOTAL			\$1,440.40	\$1,440.40
BROWN, JESSICA FRANCES		7112	TERESITA TR DALLAS, TX 75227-1815		
	020070 -01	090021383	090021383	\$369.20	\$369.20
	020070V -01	090021383V	090021383V	\$434.20	\$434.20
	TOTAL			\$803.40	\$803.40
BROWN, JOSHUA PAUL		1718	OAK CHASE TR TEMPLE, TX 76502		
	9 34756 -01	1800041674	1800041674	\$336.70	\$336.70
	9V34756 -01	1900042518	1900042518	\$436.80	\$436.80
	TOTAL			\$773.50	\$773.50
BROWN, KADESA NAQUA		4919	MARK TRAIL WY #15G DALLAS, TX 75232		
	9 57660 -01	1900042719	1900042719	\$456.30	\$456.30
	9 57660 -02	1900042720	1900042720	\$544.70	\$544.70
	9V57660 -01	1900043816	1900043816	\$436.80	\$436.80
	TOTAL			\$1,437.80	\$1,437.80
BROWN, LAKIYA KATRICE		1904	DICKENS DR KILLEEN, TX 76543		
	9 57720 -01	1900042944	1900042944	\$384.80	\$384.80
	9V57720 -01	1900043718	1900043718	\$397.80	\$397.80
	TOTAL			\$782.60	\$782.60
BROWN, LAUREN PAIGE		554	WOODARD LN BRUCEVILLE, TX 76630		
	9 03969 -01	1300028150	1300028150	\$501.80	\$501.80
	9 03969 -02	1300028151	1300028151	\$431.60	\$431.60
	9V03969 -01	1300028914	1300028914	\$434.20	\$434.20
	TOTAL			\$1,367.60	\$1,367.60
BROWN, LONNEL		9588	FORIST LN #611 DALLAS, TX 75243		
	11287 -01	990000718	990000718	\$391.00	\$391.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	11287	-02	990000719	990000719	\$206.00	\$206.00
	11287F	-01	990000718F	990000718F	\$281.00	\$281.00
			TOTAL	\$878.00	\$878.00	

BROWN, MARCUS		708	N SANTA ROSA #110	KILLEEN, TX 76541-7418		
	022822	-01	1000023765	1000023765	\$499.20	\$499.20
	022822F	-01	100023765F	100023765F	\$434.20	\$434.20
			TOTAL	\$933.40	\$933.40	

BROWN, MARK ANDREW		8114	BUFORD DALLAS, TX 75241			
	9 32326	-01	1600036988	1600036988	\$423.80	\$423.80
	9 32326	-02	1600036989	1600036989	\$371.80	\$371.80
	9 32326	-03	1600036990	1600036990	\$579.80	\$579.80
	9V32326	-01	1700037823	1700037823	\$436.80	\$436.80
			TOTAL	\$1,812.20	\$1,812.20	

BROWN, MARTY ALLEN		1110	INDIAN TRAIL #104	HARKER HTS, TX 76548		
	150904	-01	080019299	080019299	\$343.20	\$343.20
	150904	-02	080019300	080019300	\$317.20	\$317.20
	150904V	-01	080019299V	080019299V	\$429.00	\$429.00
			TOTAL	\$1,089.40	\$1,089.40	

BROWN, RODERICK LEE		6924	CEDAR FOREST TR	DALLAS, TX 75236		
	9 26991	-01	1600035622	1600035622	\$371.80	\$371.80
	9 26991	-02	1600035623	1600035623	\$579.80	\$579.80
	9V26991	-01	1600036550	1600036550	\$436.80	\$436.80
			TOTAL	\$1,388.40	\$1,388.40	

BROWN, RYAN A		7111	INDIANA AV #C6	LITTLE ROCK, AR 72207		
	10825	-01	990000341	990000341	\$145.00	\$145.00
	10825F	-01	990000341F	990000341F	\$250.00	\$250.00
			TOTAL	\$395.00	\$395.00	

BROWN, SAMANTHA LEIGH		2601	LA FRONTERA BLVD	ROUND ROCK, TX 78681		
	9 32388	-01	1600037147	1600037147	\$306.80	\$306.80
	9 32388	-02	1600037148	1600037148	\$384.80	\$384.80
	9V32388	-01	1700037827	1700037827	\$397.80	\$397.80
			TOTAL	\$1,089.40	\$1,089.40	

BROWN, TELISSA		1711	GRAY FOX	KILLEEN, TX 76541		
	104529	-01	070017242	070017242	\$325.00	\$325.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	104529V -01	070017242V	070017242V	\$390.00	\$390.00
			TOTAL	\$715.00	\$715.00
BROWNE, SAMUEL NEPHI	021629 -01	1000024119	1435 NE REVERE AV BEND, OR 97701 1000024119	\$297.70	** No Bond **
			TOTAL	\$297.70	\$0.00
BRUYNEEL, PAMELA EVA	9 35970 -01	1700038232	6812 RANDOL MILL RD #192 FORT WORTH, TX 76120 1700038232	\$306.80	\$306.80
	9 35970 -02	1700038233	1700038233	\$384.80	\$384.80
	9 35970 -03	1700038234	1700038234	\$540.80	\$540.80
	9V35970 -01	1700038848	1700038848	\$397.80	\$397.80
			TOTAL	\$1,630.20	\$1,630.20
BRYAN, GABRIELLA RENEE	9 34069 -01	1700037287	1515 WICKERSHAM LN AUSTIN, TX 78741 1700037287	\$371.80	\$371.80
	9V34069 -01	1700037847	1700037847	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
BRYANT, AKEL LAWAYNE	9 10962 -01	1400031833	2817 AVE G FORT WORTH, TX 76105 1400031833	\$423.80	\$423.80
	9 10962 -02	1400031834	1400031834	\$579.80	\$579.80
	9V10962 -01	1500032274	1500032274	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
BRYANT, CHASE A	102259 -02	060013785	100 N BRUCE EDDY, TX 76524 060013785	\$572.00	\$572.00
	102259V -01	060013784V	060013784V	\$429.00	\$429.00
			TOTAL	\$1,001.00	\$1,001.00
BRYANT, PAUL	9 09150 -01	1400030733	1117 PRESTON WACO, TX 76704 1400030733	\$352.30	\$352.30
	9V09150 -01	1400031238	1400031238	\$436.80	\$436.80
			TOTAL	\$789.10	\$789.10
BRYANT, ROBERT LEE	14789 -01	020004870	1305 EDGEWAY WACO, TX 76704 020004870	\$205.00	\$205.00
	14789 -02	020004871	020004871	\$395.00	\$395.00
	14789F -01	020004870F	020004870F	\$285.00	\$285.00
			TOTAL	\$885.00	\$885.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

BRYANT, WYNELL DILLARD			P O BOX 20 HAWORTH, OK 74740		
16331	-01	020006808	020006808	\$509.60	\$509.60
16331V	-01	020006808V	020006808V	\$370.50	\$370.50
TOTAL				\$880.10	\$880.10

BUCIO CORRALES, MIGUEL ANGEL			726 S STOREY ST DALLAS, TX 75203		
9 41022	-01	1700039122	1700039122	\$423.80	\$423.80
9V41022	-01	1800040053	1800040053	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60

BUELOW, LUCAS JAMES			3412 BRIGHTSTONE CT FLOWERMOUND, TX 75022		
9 53653	-01	1800041486	1800041486	\$423.80	\$423.80
9 53653	-02	1800041487	1800041487	\$579.80	\$579.80
9V53653	-01	1900042547	1900042547	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40

BUENROSTO, DAVID MANUEL			446 DONALDSON WACO, TX 76711		
025306	-01	1100025424	1100025424	\$531.70	\$531.70
025306F	-01	1200026159	1200026159	\$434.20	\$434.20
TOTAL				\$965.90	\$965.90

BUFFA, ANDREW AUSTIN			1349 SADDLEBROOK CT BARTONVILLE, TX 76226-7622		
9 49427	-01	1800040653	1800040653	\$371.80	\$371.80
9V49427	-01	1800041616	1800041616	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60

BUFORD, ZAKEENYA LAMARSHE			4144 OFFICE PW #3307 DALLAS, TX 75204		
9 48404	-01	1800040406	1800040406	\$371.80	\$371.80
9 48404	-02	1800040407	1800040407	\$384.80	\$384.80
9V48404	-01	1800041193	1800041193	\$397.80	\$397.80
TOTAL				\$1,154.40	\$1,154.40

BUGAJ, ROMAN			6587 N GREGORY YUKON, OK 73099		
18200	-01	040009231	040009231	\$370.50	\$370.50
18200	-02	040009232	040009232	\$435.50	\$435.50
18200V	-01	040009231V	040009231V	\$370.50	\$370.50
TOTAL				\$1,176.50	\$1,176.50

BULLARD, ROBERT M			684 YOSEMITY PW PRATTVILLE, AL 36067		
102100	-01	060013539	060013539	\$387.40	** No Bond **
TOTAL				\$387.40	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BULLOCKS, KHAMERANCE ANNIECE	6400	TEMORA LP #A	KILLEEN, TX 76549		
9 55385 -01	1900042282	1900042282		\$371.80	\$371.80
9 55385 -02	1900042283	1900042283		\$423.80	\$423.80
9V55385 -01	1900042904	1900042904		\$436.80	\$436.80
TOTAL				\$1,232.40	\$1,232.40
BUMPERS, MARK D	1230	GOLDEN TROPHY DR	DALLAS, TX 75232		
020397 -01	090021663	090021663		\$369.20	** No Bond **
020397 -02	090021664	090021664		\$366.60	** No Bond **
TOTAL				\$735.80	\$0.00
BURLESON, RACESIEN LE-KISCHA	2009	STAGECOACH TRL	HEARTLAND, TX 75126-8286		
9 62884 -01	1900044086	1900044086		\$423.80	\$423.80
9V62884 -01	2000044822	2000044822		\$453.70	\$453.70
TOTAL				\$877.50	\$877.50
BURNS, DERRICK LAMARQUE	1427	OAKBROOK LANCASTER,	TX 75314		
19275 -01	050010623	050010623		\$383.50	** No Bond **
19275 -02	050010624	050010624		\$399.10	** No Bond **
TOTAL				\$782.60	\$0.00
BURTON, AALIYAH MARIE	2517	LASALLE DR	IRVING, TX 75062		
9 22553 -01	1500033268	1500033268		\$345.80	\$345.80
TOTAL				\$345.80	\$345.80
BURTS, ROBERT MARCUS	212	MORELAND AV	LAURENS, SC 29360		
101658 -01	060012987	060012987		\$325.00	\$325.00
101658V -01	060012987V	060012987V		\$390.00	\$390.00
TOTAL				\$715.00	\$715.00
BUSDAMANTE, MARLON D	9506	FERGUSON RD #1091	DALLAS, TX 75228		
103809 -01	060015699	060015699		\$83.54	** No Bond **
103809 -03	060015701	060015701		\$137.46	** No Bond **
TOTAL				\$221.00	\$0.00
BUSH, BENJAMIN ROBERT JR	3329	FM 56 VALLEY MILLS,	TX 76689		
16682 -01	040007938	040007938		\$269.10	\$269.10
16682V -01	040007938V	040007938V		\$409.50	\$409.50
TOTAL				\$678.60	\$678.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BUSH, MICHAEL KEVIN		4411	GARDENDALE 8C SAN ANTONIO, TX	78240	
	9 26970 -01	1600035559	1600035559	\$423.80	\$423.80
	9V26970 -01	1600036546	1600036546	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
BUSTOS, DAISY		812	BELEW ST IRVING, TX	75061	
	9 55973 -01	1900042447	1900042447	\$501.80	\$501.80
	9V55973 -01	1900043314	1900043314	\$436.80	\$436.80
			TOTAL	\$938.60	\$938.60
BUTLER, ROGER A		8201	FAIR OAKS CROSSING #1043 DALLAS, TX	75231	
	10226 -01	D102260	D102260	\$140.00	\$140.00
	10226F -01	D102260F	D102260F	\$235.00	\$235.00
			TOTAL	\$375.00	\$375.00
BUTLER, STEVEN EARL		6000	RANDOLPH BL #1202 SAN ANTONIO, TX	78233	
	9 08940 -01	1400031142	1400031142	\$579.80	\$579.80
	9 08940 -02	1400031143	1400031143	\$423.80	\$423.80
	9V08940 -01	1400031755	1400031755	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
BUTTS, EMILY DIANE		101	THOMPSON CR LORENA, TX	76655	
	025254 -01	1100025495	1100025495	\$0.00	\$0.00
	025254 -02	1100025506	1100025506	\$0.00	\$0.00
	025254V -01	1200026158	1200026158	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
BYERS, JAMES WRAY		5024	CHARTER OAK DR TEMPLE, TX	76502	
	9 44235 -01	1800039654	1800039654	\$540.80	\$540.80
	9V44235 -01	1800040630	1800040630	\$397.80	\$397.80
			TOTAL	\$938.60	\$938.60
BYRD, CHARLES G		5114	EDMANDSON AV BALTIMORE, MD	21229	
	103282V -01	060015102V	060015102V	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
BYRD, CHARLES G.		5114	EDMONDSON AVE\$ BALTIMORE, MD	21229	
	250128V -01	070016490V	070016490V	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BYRD, CURTIS SR		608	PINE STREET TEAGUE, TX	75860	
104081	-01	070016081	070016081	\$357.50	** No Bond **
104081	-02	070016082	070016082	\$325.00	** No Bond **
104081	-03	070016083	070016083	\$604.50	** No Bond **
104082	-01	070016114	070016114	\$361.40	** No Bond **
104082	-02	070016115	070016115	\$361.40	** No Bond **
TOTAL				\$2,009.80	\$0.00
CABRERA, EUSTILIO D.		4700	WINBELTON 2913 DALLAS, TX	75227	
250142	-01	070016522	070016522	\$325.00	\$325.00
250142	-02	070016523	070016523	\$533.00	\$533.00
250142V	-01	070016522V	070016522V	\$390.00	\$390.00
TOTAL				\$1,248.00	\$1,248.00
CABRERA, JOSE REFUGIO		2640	FM 546 MCKINNEY, TX	75069	
10330	-01	D103300	D103300	\$135.00	\$135.00
10330F	-01	D103300F	D103300F	\$235.00	\$235.00
TOTAL				\$370.00	\$370.00
CADENA, ALICIA GONZALEZ		231	CINDY ANN LORENA, TX	76655	
023578	-01	1000024016	1000024016	\$349.70	** No Bond **
023578	-02	1000024017	1000024017	\$434.20	** No Bond **
TOTAL				\$783.90	\$0.00
CADENA, MATTHEW CAESAR		604	N 30TH WACO, TX	76710	
9 12061	-01	1500032110	1500032110	\$452.40	\$452.40
9 12061	-02	1500032111	1500032111	\$423.80	\$423.80
9V12061	-01	1500032854	1500032854	\$436.80	\$436.80
TOTAL				\$1,313.00	\$1,313.00
CADONA, SALVADOR RUIZ		163	BRITIANIA GUADALUPE ZAL, MX	98169	
020557	-01	090021830	090021830	\$304.20	\$304.20
020557V	-01	090021830V	090021830V	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40
CAELWARTS, JACKIE L		4956	STATE HWY 57 DE PERE, WI	54115	
250445	-01	070017575	070017575	\$325.00	\$325.00
250445V	-01	070017575V	070017575V	\$390.00	\$390.00
TOTAL				\$715.00	\$715.00
CAGLE, MARCUS DEAUNTA		34	LOCUST DR COPPERS COVE, TX	76522	

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 45691 -01	1800040204	1800040204	\$384.80	\$384.80
	9V45691 -01	1800041177	1800041177	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60

CAIN, RICHARD LEE 290 CRESENT MEADOWS LN BRUCEVILLE, TX 76630					
	024608 -01	1100025061	1100025061	\$258.70	\$258.70
	024608 -02	1100025062	1100025062	\$382.20	\$382.20
	024608F -01	110025061F	110025061F	\$395.20	\$395.20
			TOTAL	\$1,036.10	\$1,036.10

CALDERAN, JAIME ROLANDO 327 CHELSEA DR ##5 SAN ANTONIO, TX 78213					
	100580 -01	050011462	050011462	\$344.50	\$344.50
	100580 -02	050011463	050011463	\$548.60	\$548.60
	100580 -03	050011464	050011464	\$399.10	\$399.10
	100580V -01	050011462V	050011462V	\$416.00	\$416.00
			TOTAL	\$1,708.20	\$1,708.20

CALDWELL, PARIS E 1007 NNW LOOP 323 ##113 TYLER, TX 75702					
	17189 -01	040007437	040007437	\$305.50	** No Bond **
	17189 -02	040007438	040007438	\$230.10	** No Bond **
			TOTAL	\$535.60	\$0.00

CALHOUN, BEN 2436 FM 1600 CAMERON, TX 76520					
	16352 -01	020006779	020006779	\$370.50	** No Bond **
	16352 -02	020006780	020006780	\$392.60	** No Bond **
			TOTAL	\$763.10	\$0.00

CAMACHO, JOEL ISAAC 3404 VALLEY VIEW LN GRANITE SHOALS, TX 78654					
	9 20157 -01	1500032922	1500032922	\$579.80	\$579.80
	9V20157 -01	1500033376	1500033376	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60

CAMARGO, OSCAR 2011 THRASHER LN #B AUSTIN, TX 78741-6641					
	251274 -01	080019994	080019994	\$382.20	\$382.20
	251274V -01	080019994V	080019994V	\$390.00	\$390.00
			TOTAL	\$772.20	\$772.20

CAMERON HANDS, SUMMER CHANTAL 2008 CEDAR POINT DR ARLINGTON, TX 76010					
	9 22128 -01	1700038964	1700038964	\$423.80	\$423.80
	9 22128 -02	1700038965	1700038965	\$339.30	\$339.30
	9V22128 -01	1800039483	1800039483	\$436.80	\$436.80
			TOTAL	\$1,199.90	\$1,199.90

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CAMERON, BYRON JEROME		4378	LAKE SHORE #C WACO, TX 76710		
	9 34386 -01	1700037473	1700037473	\$345.80	\$345.80
	9V34386 -01	1700038167	1700038167	\$436.80	\$436.80
			TOTAL	\$782.60	\$782.60
CAMPBELL, ADRIAN DESHAWN		1331	CARTER DR WACO, TX 76706		
	9 45791 -01	1800040441	1800040441	\$423.80	\$423.80
	9V45791 -01	1800041599	1800041599	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
CAMPBELL, CLAUDE DOUGLAS		205	THE HEIGHTS LN #E FT WORTH, TX 76112		
	9 43532 -01	1800039753	1800039753	\$423.80	\$423.80
	9 43532 -02	1800039754	1800039754	\$579.80	\$579.80
	9V43532 -01	1800041138	1800041138	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
CAMPBELL, LLOYD EARL		520	LOREAN MEADOWS LORENA, TX 76655		
	024533 -01	1100024969	1100024969	\$304.20	\$304.20
	024533 -02	1100024970	1100024970	\$382.20	\$382.20
	024533F -01	110024969F	110024969F	\$395.20	\$395.20
			TOTAL	\$1,081.60	\$1,081.60
CAMPBELL, MILES SCOTT		17817	COIT RD #2111 DALLAS, TX 75252		
	9 41431 -01	1800039319	1800039319	\$300.30	\$300.30
	9V41431 -01	1800040609	1800040609	\$436.80	\$436.80
			TOTAL	\$737.10	\$737.10
CAMPOS, GREGORIO		609	S SPRUCE ST TEXARCANNA, TX 75501		
	16963 -01	020007131	020007131	\$313.59	** No Bond **
	16963 -02	020007132	020007132	\$326.01	** No Bond **
			TOTAL	\$639.60	\$0.00
CAMPOS, MARIA L			PO BOX 638 BARTLETT, TX 76511		
	103839 -01	060015780	060015780	\$337.18	** No Bond **
	103839 -02	060015781	060015781	\$325.82	** No Bond **
			TOTAL	\$663.00	\$0.00
CAMPOS, MAXIMINO MARTINEZ		7430	MILITARY CIR #CI DALLAS, TX 75227-5636		
	020761 -01	090021936	090021936	\$382.20	\$382.20
	020761V -01	090021936V	090021936V	\$395.20	\$395.20
			TOTAL	\$777.40	\$777.40

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CAMPOS-GONZALEZ, LEONEL	251037	-02	080019162	647 QUEBEC ST DENVER, CO 80220 080019162	\$271.70 ** No Bond **
				TOTAL	\$271.70 \$0.00
CANADA, ANTHONY WAYNE	9 08959	-01	1400031284	6852 FLATSTONE PASS CONVERSE, TX 78109 1400031284	\$371.80 \$371.80
	9 08959	-02	1400031285	1400031285	\$384.80 \$384.80
	9V08959	-01	1400031758	1400031758	\$397.80 \$397.80
				TOTAL	\$1,154.40 \$1,154.40
CANESSA, WALDO DANIEL	9V15951	-01	1500033322	5839 SACHVILLE CLOSE HUMBLE, TX 77346 1500033322	\$0.00 \$0.00
				TOTAL	\$0.00 \$0.00
CANNON, AARON CHARLES	251210	-01	080019745	12363 ABRAMS RD DALLAS, TX 75243 080019745	\$382.20 ** No Bond **
				TOTAL	\$382.20 \$0.00
CANO, DANILO AREAS	9 34047	-01	1700037263	2200 ROBINSON DR ROBISIN, TX 76706 1700037263	\$540.80 \$540.80
	9 34047	-02	1700037264	1700037264	\$384.80 \$384.80
	9V34047	-01	1700037845	1700037845	\$397.80 \$397.80
				TOTAL	\$1,323.40 \$1,323.40
CANO, JACLYN MICHELLE	9 23892	-01	1500034186	7528 LYREWOOD LN #395 OKLAHOMA CITY, OK 73132 1500034186	\$540.80 \$540.80
	9 23892	-02	1500034187	1500034187	\$384.80 \$384.80
	9V23892	-01	1600035104	1600035104	\$397.80 \$397.80
				TOTAL	\$1,323.40 \$1,323.40
CANTU, LUCIANO ARMANDO	9 45807	-01	1800039937	3209 W NORTHGATE DR #1221 IRVING, TX 75062 1800039937	\$371.80 \$371.80
	9V45807	-01	1800041184	1800041184	\$436.80 \$436.80
				TOTAL	\$808.60 \$808.60
CAPUCHINO, JOE RAYMOND	9 16266	-01	1500032699	903 LOOP DR LONGVIEW, TX 75604 1500032699	\$579.80 \$579.80
	9 16266	-02	1500032700	1500032700	\$423.80 \$423.80
	9V16266	-01	1500033338	1500033338	\$436.80 \$436.80
				TOTAL	\$1,440.40 \$1,440.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CARBAJA, ROBERTO D		1721	GILBREATH CR IRVING, TX	75061	
	102180 -01	060013625	060013625	\$296.40	\$296.40
	102180 -02	060013626	060013626	\$572.00	\$572.00
	102180V -01	060013625V	060013625V	\$429.00	\$429.00
			TOTAL	\$1,297.40	\$1,297.40
CARBAJAL-HERNANDEZ, JOSHUE		2608	GRIM AVE WACO, TX	76708	
	9 26859 -01	1600035139	1600035139	\$371.80	\$371.80
	9 26859 -02	1600035140	1600035140	\$384.80	\$384.80
	9V26859 -01	1600035977	1600035977	\$397.80	\$397.80
			TOTAL	\$1,154.40	\$1,154.40
CARD, ADAM LLOYD		4400	SONORA DR. KILLEEN, TN	76549	
	9 52002 -01	1800040766	1800040766	\$170.95	** No Bond **
	9 52002 -02	1800040767	1800040767	\$228.11	** No Bond **
	9 52002 -03	1800040768	1800040768	\$300.34	** No Bond **
			TOTAL	\$699.40	\$0.00
CAREY, JOCLYN VERNEE		12930	PARK CROSSING SAN ANTONIO, TX	78217	
	9 10432 -01	1400030888	1400030888	\$384.80	\$384.80
	9 10432 -02	1400030889	1400030889	\$540.80	\$540.80
	9 10432 -03	1400030890	1400030890	\$505.70	\$505.70
	9V10432 -01	1400031269	1400031269	\$397.80	\$397.80
			TOTAL	\$1,829.10	\$1,829.10
CARISALES, BRITNEY NICOLE		2501	AIRPORT CIR #105 ARLINGTON, TX	76010	
	9 03928 -01	1300028102	1300028102	\$336.70	\$336.70
	9 03929 -01	1300028103	1300028103	\$421.20	\$421.20
	9V03928 -01	1300028909	1300028909	\$434.20	\$434.20
			TOTAL	\$1,192.10	\$1,192.10
CARLTON, COBY JUANYAE		2305	SCHWERTNER DR KILLEEN, TX	76543	
	9 53779 -01	1800041989	1800041989	\$579.80	\$579.80
	9 53779 -02	1800041990	1800041990	\$423.80	\$423.80
	9V53779 -01	1900042887	1900042887	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
CARMONA, ALEJANDRO		606	MCARTHUR SAN MARCOS, TX		
	10906 -01	990000374	990000374	\$160.00	\$160.00
	10906F -01	990000374F	990000374F	\$265.00	\$265.00
			TOTAL	\$425.00	\$425.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CARMONA, JOHN A		200	BROTHERS BL RED OAK, TX 75154		
100324	-01	050011224	050011224	\$269.10	\$269.10
100324	-02	050011225	050011225	\$312.00	\$312.00
100324V	-01	050011224V	050011224V	\$410.80	\$410.80
TOTAL				\$991.90	\$991.90
CARPIO, LEOVIGILDA		6000	NW ANGELINA CT BROWNSVILLE, TX 78526-4320		
020304	-01	090021609	090021609	\$227.24	** No Bond **
020304	-02	090021610	090021610	\$222.56	** No Bond **
TOTAL				\$449.80	\$0.00
CARPREW, MARCUS		3131	SIMPSON STEWART #12110 DALLAS, TX 75241		
022821	-01	1000023766	1000023766	\$499.20	\$499.20
022821F	-01	100023766F	100023766F	\$434.20	\$434.20
TOTAL				\$933.40	\$933.40
CARR, JAMES MARTIN		14311	SKYFROST DALLAS, TX 75253		
15833	-01	020006090	020006090	\$548.60	\$548.60
15833V	-01	020006090V	020006090V	\$409.50	\$409.50
TOTAL				\$958.10	\$958.10
CARRENO, JOHN ANTHONY		107	PINE ST EDDY, TX 76524		
16270	-02	020006434	020006434	\$184.60	** No Bond **
TOTAL				\$184.60	\$0.00
CARREON, JOSUE		1811	N 7TH WACO, TX 76707		
9 03813	-01	1300027952	1300027952	\$538.20	\$538.20
9 03813	-02	1300027953	1300027953	\$382.20	\$382.20
9 03814	-01	1300027954	1300027954	\$295.10	\$295.10
9 03814	-02	1300027955	1300027955	\$587.60	\$587.60
9V03813	-01	1300028899	1300028899	\$395.20	\$395.20
TOTAL				\$2,198.30	\$2,198.30
CARRILLO, ADRIAN ALAN		126	W KREZDORN SEGUIN, TX 78155		
16655	-01	040008245	040008245	\$195.00	\$195.00
16655F	-01	040008245F	040008245F	\$370.50	\$370.50
TOTAL				\$565.50	\$565.50
CARRION, RAUL		2414	COLE RD WACO, TX 76708		
13187	-01	990002194	990002194	\$195.00	\$195.00
13187	-02	990002195	990002195	\$365.00	\$365.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	13187F -01	990002194F	990002194F	\$255.00	\$255.00
			TOTAL	\$815.00	\$815.00
CARRISAL, ROGELIO		3201	DOUGLAS ST EDMOND, OK	73034	
	10368 -01	D103680	D103680	\$150.00	\$150.00
	10368F -01	D103680F	D103680F	\$235.00	\$235.00
			TOTAL	\$385.00	\$385.00
CARRIZALES, THOMAS		3212	TRICE AVE WACO, TX	76707	
	250841 -01	080018662	080018662	\$401.70	\$401.70
	250841V -01	080018662V	080018662V	\$429.00	\$429.00
			TOTAL	\$830.70	\$830.70
CARROLL, KEVIN D		1770	DALLAS CIRCLE ##C WACO, TX	76708	
	17249 -01	040007556	040007556	\$383.50	\$383.50
	17249 -02	040007557	040007557	\$572.00	\$572.00
	17249V -01	040007556V	040007556V	\$409.50	\$409.50
			TOTAL	\$1,365.00	\$1,365.00
CARTER, DAKOTA		1412	VALLEY VIEW ST MESQUITE, TX	75149-2215	
	022747 -01	1000023330	1000023330	\$258.70	** No Bond **
			TOTAL	\$258.70	\$0.00
CARTER, ERIC D QUAY		5303	MYSTIC TR DALLAS, TX	75241	
	9 49736 -01	1800040872	1800040872	\$544.70	\$544.70
	9 49736 -02	1800040873	1800040873	\$579.80	\$579.80
	9 49736 -03	1800040874	1800040874	\$336.70	\$336.70
	9V49736 -01	1800041643	1800041643	\$436.80	\$436.80
			TOTAL	\$1,898.00	\$1,898.00
CARTER, EVETTE LARRAINE		3628	MANCHACA RD AUSTIN, TX		
	025646 -01	1200026038	1200026038	\$421.20	\$421.20
	025646V -01	1200026262	1200026262	\$434.20	\$434.20
			TOTAL	\$855.40	\$855.40
CARTER, LAURA C		4335	CALETA IRVING, TX		
	101810V -01	060013172V	060013172V	\$461.50	\$461.50
			TOTAL	\$461.50	\$461.50
CARVAJAL, ADAM ARZATE		1510	WILSON RD WAXAHACHIE, TX	75165	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	16865	-01	020007002	020007002	\$305.50	\$305.50
	16865	-02	020007003	020007003	\$509.60	\$509.60
			TOTAL	\$815.10	\$815.10	

CARVAJAL, HECTOR A		2708	24 TH ST FORT WORTH, TX	78106		
	101892	-01	060013274	060013274	\$0.00	** No Bond **
			TOTAL	\$0.00	\$0.00	

CARY, ANTHONY BRYANT		901	N 46 AVE HOLLYWOOD, FL	33021		
	250787	-01	080018536	080018536	\$369.20	\$369.20
	250787	-02	080018537	080018537	\$538.20	\$538.20
	250787V	-01	080018536V	080018536V	\$390.00	\$390.00
			TOTAL	\$1,297.40	\$1,297.40	

CASANOVA, ROBERTO			CARA A VICTORIA RM7 MATAMORIS, TA	11111		
	9 03346	-01	1300027807	1300027807	\$319.80	\$319.80
	9V03346	-01	1300028376	1300028376	\$395.20	\$395.20
			TOTAL	\$715.00	\$715.00	

CASEREZ, ALEJANDRO ALEJANDRE		4709	DENTON DR #122 DALLAS, TX	75219		
	19465	-01	050010848	050010848	\$254.02	** No Bond **
	19465	-02	050010849	050010849	\$291.85	** No Bond **
	19465	-03	050010850	050010850	\$395.33	** No Bond **
			TOTAL	\$941.20	\$0.00	

CASTANEDA, CHRISTINA		3611	W. 43RD #46 DAVENPORT, IA	52806		
	102585	-01	060014357	060014357	\$390.00	\$390.00
	102585	-02	060014358	060014358	\$390.00	\$390.00
	102585V	-01	060014357V	060014357V	\$390.00	\$390.00
			TOTAL	\$1,170.00	\$1,170.00	

CASTANEDIA-FLORES, DULCE			VISTA AZUL 06 LAS ALAMEDAS, TA	88290		
	9 40029	-01	1700038583	1700038583	\$332.80	\$332.80
	9V40029	-01	1700039158	1700039158	\$397.80	\$397.80
			TOTAL	\$730.60	\$730.60	

CASTANNADA, JOSE		1420	18 TH WACO, TX	76708		
	14769	-01	020004763	020004763	\$222.00	\$222.00
	14769F	-01	020004763F	020004763F	\$255.00	\$255.00
			TOTAL	\$477.00	\$477.00	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

CASTILLO ARRIAGA, KERIN ARYEN	773	S	STATE HWY 46 LOT4 NEW BRAUNFELS, TX	78130	
9 55957	-01	1900042430	1900042430	\$384.80	\$384.80
9V55957	-01	1900043308	1900043308	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60

CASTILLO, ANGELO RENE	2712	S	27TH WACO, TX 76706		
9 44734	-01	1800041274	1800041274	\$371.80	\$371.80
9 44734	-02	1800041275	1800041275	\$423.80	\$423.80
9V44734	-01	1800042187	1800042187	\$436.80	\$436.80
TOTAL				\$1,232.40	\$1,232.40

CASTILLO, DAVID SERRATO	9TH & ROSS		WACO, TX 76706		
16203	-02	020006482	020006482	\$360.10	\$360.10
16204	-01	020006479	020006479	\$509.60	\$509.60
16204V	-01	020006479V	020006479V	\$370.50	\$370.50
16203	-01	020006481	020006481	\$344.50	\$344.50
TOTAL				\$1,584.70	\$1,584.70

CASTILLO, FRANSISCO G	745		GUNTER ST AUSTIN, TX 78702		
101969	-01	060013441	060013441	\$338.00	\$338.00
101969	-02	060013442	060013442	\$572.00	\$572.00
101969V	-01	060013441V	060013441V	\$429.00	\$429.00
TOTAL				\$1,339.00	\$1,339.00

CASTILLO, JOHNATAN SALVADOR	13124		8TH ST SEBASTIAN, TX 78594		
9 40591	-01	1700039088	1700039088	\$345.80	\$345.80
9V40591	-01	1800040048	1800040048	\$436.80	\$436.80
TOTAL				\$782.60	\$782.60

CASTILLO, MARCOS ESTRADA			AVE K PLANO, TX		
100563	-01	050011533	050011533	\$425.10	\$425.10
100563V	-01	050011533V	050011533V	\$416.00	\$416.00
TOTAL				\$841.10	\$841.10

CASTILLO, ROBERTO	2418		ROSS AVE FT. WORTH, TX 76164		
9 07413	-01	1300029786	1300029786	\$408.20	\$408.20
9V07413	-01	1400030301	1400030301	\$436.80	\$436.80
TOTAL				\$845.00	\$845.00

CASTILLO, SILVIA VERGARA	6804		MONTANA ST AUSTIN, TX 78741		
15543	-01	020005844	020005844	\$431.60	** No Bond **

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	15543	-02	020005845	020005845	\$581.10 ** No Bond **
			TOTAL	\$1,012.70	\$0.00

CASTINE, SARAH NICOLE		3524	GLASSCOCK BOSSIER CITY, LA 71112		
025381	-01	1100025512	1100025512	\$330.20	\$330.20
025381	-02	1100025513	1100025513	\$538.20	\$538.20
025381V	-02	1200026162	1200026162	\$395.20	\$395.20
			TOTAL	\$1,263.60	\$1,263.60

CASTRELLON, ANGELA CORINA		2211	OLD OAKS DR DALLAS, TX 75211		
9 16339	-01	1500033606	1500033606	\$612.30	** No Bond **
9 16339	-02	1500033607	1500033607	\$456.30	** No Bond **
			TOTAL	\$1,068.60	\$0.00

CASTRELLON, CRYSTAL CINDY		1530	NW CROSSROADS #2018 SAN ANTONIO, TX 78251		
9 49767	-01	1800040899	1800040899	\$474.50	** No Bond **
			TOTAL	\$474.50	\$0.00

CASTRO HERNANDEZ, GILBERTO L		3300	KILLINGSWORTH LN LOT 172 PFLUGERVILLE, TX 786		
9 56970	-01	1900042649	1900042649	\$306.80	\$306.80
9 56970	-02	1900042650	1900042650	\$384.80	\$384.80
9 56970	-03	1900042651	1900042651	\$540.80	\$540.80
9V56970	-01	1900043343	1900043343	\$397.80	\$397.80
			TOTAL	\$1,630.20	\$1,630.20

CASTRO, ADRIAN ADAM		5339	LINDSLEY AVE DALLAS, TX 75223		
9 60319	-01	1900043293	1900043293	\$423.80	\$423.80
9V60319	-01	1900044240	1900044240	\$462.80	\$462.80
			TOTAL	\$886.60	\$886.60

CASTRO, RAMIRO		323	COMO ST SAN ANTONIO, TX 78202		
18064	-01	040009069	040009069	\$305.50	\$305.50
18064	-02	040009070	040009070	\$509.60	\$509.60
18064	-03	040009071	040009071	\$360.10	\$360.10
18064V	-01	040009069V	040009069V	\$370.50	\$370.50
			TOTAL	\$1,545.70	\$1,545.70

CASTRO, ROGER		6808	GLEN RIDGE DR AUSTIN, TX 78731-2910		
105164	-01	090020320	090020320	\$343.20	\$343.20
105164V	-01	090020320V	090020320V	\$429.00	\$429.00
			TOTAL	\$772.20	\$772.20

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CASTRO-MATA, CESAR EFRAIN		5720	SCRUGGS WAY #12101 PLANO, TX 75024-4560		
	022461 -01	1000022920	1000022920	\$343.20	\$343.20
	022461F -01	100022920F	100022920F	\$434.20	\$434.20
			TOTAL	\$777.40	\$777.40
CATALAN, HAMMURABI BRITO		7000	DECKER LN #1601 AUSTIN, TX 78724		
	9 31805 -01	1600036745	1600036745	\$371.80	\$371.80
	9 31805 -02	1600036746	1600036746	\$384.80	\$384.80
	9V31805 -01	1700037501	1700037501	\$397.80	\$397.80
			TOTAL	\$1,154.40	\$1,154.40
CAULDWELL, DUSTIN J		4701	SAYLE GREENVILLE, TX 75401		
	9 06700 -01	1300029744	1300029744	\$532.39	** No Bond **
	9 06700 -02	1300029745	1300029745	\$390.61	** No Bond **
			TOTAL	\$923.00	\$0.00
CAVAZOS, ANGEL Q		123	W DAFFODIL PHARR, TX 78577		
	103592 -01	060015658	060015658	\$416.00	\$416.00
	103592 -02	060015659	060015659	\$572.00	\$572.00
	103592F -01	060015658F	060015658F	\$429.00	\$429.00
			TOTAL	\$1,417.00	\$1,417.00
CAVAZOS, ROY		1618	BALTIMORE LAREDO, TX 78041		
	9 29597 -01	1600036703	1600036703	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
CECENA, CATALINA SANCHEZ		6501	SHADY OAKS MANOR #209 FT WORTH, TX 76135		
	18932 -01	050010251	050010251	\$409.50	\$409.50
	18932 -02	050010252	050010252	\$409.50	\$409.50
	18932V -01	050010251V	050010251V	\$409.50	\$409.50
			TOTAL	\$1,228.50	\$1,228.50
CERNY, BILLY LEE		811	E TYLER MEXIA, TX 76667		
	9 08102 -01	1400030207	1400030207	\$410.80	\$410.80
	9V08102 -01	1400030569	1400030569	\$436.80	\$436.80
			TOTAL	\$847.60	\$847.60
CERVANTES, OMAR VILLAREAL		610	OLD MOODY RD EDDY, TX 76524		
	9 62784 -01	1900043857	1900043857	\$293.80	\$293.80
	9 62784 -02	1900043858	1900043858	\$553.80	\$553.80
	9V62784 -01	2000044756	2000044756	\$436.80	\$436.80
			TOTAL	\$1,284.40	\$1,284.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CERVANTES, OMAR VILLAREAL		610	OLD MOODY RD EDDY, TX	76524	
	15000265 -01	1600036387	1600036387	\$423.80	\$423.80
	15000265 -02	1600036388	1600036388	\$544.70	\$544.70
	15000265V-01	1600037060	1600037060	\$436.80	\$436.80
			TOTAL	\$1,405.30	\$1,405.30
CERVANTES, STEVEN ANTHONY		17301	PEARCE LN LOT B DEL VALLE, TX	78617	
	9 06742 -01	1300029879	1300029879	\$0.00	\$0.00
	9 06742 -02	1300029880	1300029880	\$202.90	\$202.90
	9 06742 -03	1300029881	1300029881	\$0.00	\$0.00
	9V06742 -01	1400030290	1400030290	\$0.00	\$0.00
			TOTAL	\$202.90	\$202.90
CHACON, EVA BRENDA		2620	NW 21ST FT WORTH, TX	76106	
	9 22203 -01	1500033035	1500033035	\$436.80	\$436.80
	9 22203 -02	1500033036	1500033036	\$304.20	\$304.20
	9V22203 -01	1500033896	1500033896	\$436.80	\$436.80
			TOTAL	\$1,177.80	\$1,177.80
CHAFFIN, CODY DWAIN		2417	MYSTIC STAR CORPUS CHRISTI, TX	78414	
	9 09316 -01	1400030810	1400030810	\$579.80	\$579.80
	9 09316 -02	1400030811	1400030811	\$423.80	\$423.80
	9 09316 -03	1400030812	1400030812	\$332.80	\$332.80
	9V09316 -01	1400031261	1400031261	\$436.80	\$436.80
			TOTAL	\$1,773.20	\$1,773.20
CHAMBERS, L CANDICE		1810	N GRAY ST #A KILLEEN, TX	76541	
	105085V -01	080019495V	080019495V	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
CHAN RODRIGUEZ, ROBERTO		8800	N. INTERSTSTE 35 #2065 AUSTIN, TX	78753	
	9 38036 -01	1700038273	1700038273	\$332.80	\$332.80
	9 38036 -02	1700038274	1700038274	\$540.80	\$540.80
	9 38036 -03	1700038275	1700038275	\$384.80	\$384.80
	9V38036 -01	1700038866	1700038866	\$397.80	\$397.80
			TOTAL	\$1,656.20	\$1,656.20
CHANDLER, SAMANTHA NICHOLE		2701	COTTONWOOD GEORGETOWN, TX	78626	
	9 20140 -01	1500032818	1500032818	\$423.80	\$423.80
	9 20140 -02	1500032819	1500032819	\$300.30	\$300.30
	9V20140 -01	1500033372	1500033372	\$436.80	\$436.80
			TOTAL	\$1,160.90	\$1,160.90

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CHANEY, CARRIE RUTH		414	E AVIATION BLVD #19	UNIVERSAL CITY, TX 78148-4	
020719	-01	090021907	090021907	\$503.10	\$503.10
020719V	-01	090021907V	090021907V	\$395.20	\$395.20
TOTAL				\$898.30	\$898.30
CHANEYWORTH, ASHLYN KYLER		324	WOODARD LN	BRUCEVILLE, TX 76630	
9 62647	-01	1900043539	1900043539	\$336.70	\$336.70
9V62647	-01	1900044289	1900044289	\$462.80	\$462.80
TOTAL				\$799.50	\$799.50
CHANEYWORTH, JEFFREY LYN		324	WOODARD LN	BRUCEVILLE, TX 76630	
9 29469	-01	1600036013	1600036013	\$417.30	\$417.30
9V29469	-01	1600037077	1600037077	\$436.80	\$436.80
TOTAL				\$854.10	\$854.10
CHAPA, CELESTINO III		3209	KAY AUSTIN, TX 78702		
9 27347	-01	1600035581	1600035581	\$300.30	\$300.30
9 27347	-02	1600035582	1600035582	\$579.80	\$579.80
9V27347	-01	1600036579	1600036579	\$436.80	\$436.80
TOTAL				\$1,316.90	\$1,316.90
CHAPA, MARCO ANTONIO		317	WILD SENNA DR	PFLUGERVILLE, TX 78660	
9 56012	-01	1900042299	1900042299	\$371.80	\$371.80
9V56012	-01	1900042930	1900042930	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
CHAPARRO, IMER		4711	S VIRGINIA ST	AMARILLO, TX 79109-6005	
020473	-01	090022158	090022158	\$330.20	\$330.20
020473	-02	090022159	090022159	\$382.20	\$382.20
020473V	-01	090022158V	090022158V	\$395.20	\$395.20
TOTAL				\$1,107.60	\$1,107.60
CHAPEK, ADRIAN BENJAMIN		6211	W NORTHWEST HWY #2802	DALLAS, TX 75225-3428	
023437	-01	1000023831	1000023831	\$304.20	\$304.20
023437	-02	1000023832	1000023832	\$382.20	\$382.20
023437F	-01	100023831F	100023831F	\$395.20	\$395.20
TOTAL				\$1,081.60	\$1,081.60
CHAPEL, CARLA		24	W MOUNTAIN CREEK DR	GRAND PRAIRIE, TX 75052	
103362	-01	060015132	060015132	\$299.00	\$299.00
103362V	-01	060015132V	060015132V	\$390.00	\$390.00
TOTAL				\$689.00	\$689.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

CHAPPEL, JODY K		5555	SPRING VALLEY #1139	DALLAS, TX 75240	
15934	-01	020006267	020006267	\$279.50	\$279.50
15934V	-01	020006267V	020006267V	\$370.50	\$370.50
TOTAL				\$650.00	\$650.00

CHARLES, NNAMDI O		1114	HORIZON KILLEEN, TX	76549	
15766V	-01	020006068V	020006068V	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

CHAUDOIN, RYAN LEE		1113	MELROSE DR WACO, TX	76710	
9 10577	-01	1400031338	1400031338	\$544.70	\$544.70
9V10577	-01	1500032236	1500032236	\$436.80	\$436.80
TOTAL				\$981.50	\$981.50

CHAVEZ RIVERA, JOSUE		934	DULUTH ST DALLAS, TX	75212	
9 22498	-01	1500033196	1500033196	\$345.80	\$345.80
9 22498	-02	1500033197	1500033197	\$423.80	\$423.80
9V22498	-01	1500033913	1500033913	\$436.80	\$436.80
TOTAL				\$1,206.40	\$1,206.40

CHAVEZ, ANTONIO JR		6105	GLEN MEADOWS DR AUSTIN, TX	78745	
022886	-01	1000023565	1000023565	\$330.20	\$330.20
022886	-02	1000023566	1000023566	\$382.20	\$382.20
022886	-03	1000023567	1000023567	\$538.20	\$538.20
022886F	-01	100023565F	100023565F	\$395.20	\$395.20
TOTAL				\$1,645.80	\$1,645.80

CHAVEZ, DOROTEO BASQUEZ JR		1604	RIVERWAY DR DALLAS, TX	75217	
11364	-01	990000861	990000861	\$236.00	\$236.00
11364F	-01	990000861F	990000861F	\$281.00	\$281.00
TOTAL				\$517.00	\$517.00

CHAVEZ, JOSE		134	HIGHLAND PARK IRVING, TX	75061	
100647	-01	050011590	050011590	\$266.50	\$266.50
100647	-02	050011591	050011591	\$360.10	\$360.10
100647	-03	050011592	050011592	\$509.60	\$509.60
100647F	-01	050011590F	050011590F	\$378.30	\$378.30
TOTAL				\$1,514.50	\$1,514.50

CHAVEZ, MANUEL		610	OLD MOODY RD EDDY, TX	76524	
9 29556	-01	1600036364	1600036364	\$538.20	** No Bond **
TOTAL				\$538.20	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CHAVEZ, MARISELA		4502	LAKESHORE #712 WACO, TX 76710		
9 20162 -01	1500032928	1500032928		\$305.36	** No Bond **
9 20162 -02	1500032929	1500032929		\$490.24	** No Bond **
TOTAL				\$795.60	\$0.00
CHAVEZ, NESTOR ALFONSO		7533	YUMA EL PASO, TX 79915		
9V16380 -01	1500034639	1500034639		\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
CHENOWETH, DALE W		2610	SUNDANCE TROY, TX 76579		
150311 -01	070017720	070017720		\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
CHICAS, NELSON		1802	SUIT LAS VEGAS TR WHITESETTLEMENT, TX 76108		
9 41067 -01	1800039229	1800039229		\$306.80	\$306.80
9 41067 -02	1800039230	1800039230		\$384.80	\$384.80
9 41067 -03	1800039231	1800039231		\$540.80	\$540.80
9V41067 -01	1800040057	1800040057		\$397.80	\$397.80
TOTAL				\$1,630.20	\$1,630.20
CHILDERS, NATHANIEL		1616	WILSON WACO, TX 76708		
12619 -01	990001859	990001859		\$210.00	\$210.00
12619F -01	990001859F	990001859F		\$285.00	\$285.00
TOTAL				\$495.00	\$495.00
CHILDERS, RODRICK RASHARD		3516	FREDERICK AV WACO, TX 76707-1740		
020770 -01	090021953	090021953		\$408.20	\$408.20
020770 -02	090021954	090021954		\$431.60	\$431.60
020770V -01	090021953V	090021953V		\$434.20	\$434.20
TOTAL				\$1,274.00	\$1,274.00
CHILDS, JASON PAUL		3105	CROSS CIR WACO, TX 76708		
9 45601 -01	1800039944	1800039944		\$423.80	\$423.80
9 45601 -02	1800039945	1800039945		\$501.80	\$501.80
9V45601 -01	1800041165	1800041165		\$436.80	\$436.80
TOTAL				\$1,362.40	\$1,362.40
CHIN, LARISA		801	LEGACY DR #2622 PLANO, TX 75023		
18150 -01	040009127	040009127		\$422.50	\$422.50
18150 -02	040009128	040009128		\$548.60	\$548.60
18150 -03	040009129	040009129		\$269.10	\$269.10

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	18150V -01	040009127V	040009127V	\$409.50	\$409.50
			TOTAL	\$1,649.70	\$1,649.70
CHIODO, AIMEE SUZETTE		2121	DICKSON DR #134 AUSTIN, TX 78704		
9 22938 -01	1500033764	1500033764		\$371.80	\$371.80
9V22938 -01	1500034697	1500034697		\$397.80	\$397.80
9V22938V -01	1500034815	1500034815		\$0.00	\$0.00
			TOTAL	\$769.60	\$769.60
CHISHOLM, JOSHUA LEE		426	ENDER RD WACO, TX 76706		
9 24894 -01	1600035141	1600035141		\$319.80	\$319.80
9V24894 -01	1600035963	1600035963		\$436.80	\$436.80
			TOTAL	\$756.60	\$756.60
CHRISTIANSSEN, DAVID JOHN		POB 1051	FLORENCE, TX 76527		
9 20071 -01	1500032588	1500032588		\$423.80	\$423.80
9V20071 -01	1500033361	1500033361		\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
CHRISTMAN, EUGENE DESHEAN		250	CRESCENT RD BRUCEVILLE, TX 76630		
100586 -01	050011475	050011475		\$548.60	\$548.60
100586F -01	050011475F	050011475F		\$417.30	\$417.30
			TOTAL	\$965.90	\$965.90
CHRISTMAN, EUGENE DESNEON		250	CRESENT RD BRUCEVILLE, TX 76630		
13237 -01	990002213	990002213		\$200.00	\$200.00
13237F -01	990002213F	990002213F		\$285.00	\$285.00
18901 -01	040010098	040010098		\$312.00	\$312.00
18901 -02	040010099	040010099		\$474.50	\$474.50
18901V -01	040010098V	040010098V		\$409.50	\$409.50
			TOTAL	\$1,681.00	\$1,681.00
CISERO, SHAUNTEL YAVAN		103	E PRYCE ##D KILLEEN, TX 76541		
100378 -01	050011261	050011261		\$318.50	\$318.50
100378 -02	050011262	050011262		\$392.60	\$392.60
100378 -03	050011263	050011263		\$370.50	\$370.50
100378F -01	050011261F	050011261F		\$373.10	\$373.10
			TOTAL	\$1,454.70	\$1,454.70
CISNEROS, JULIO CESAR		597	E WORTHINGTON #2 IMPERIAL, CA 92251		
022882 -01	1000023560	1000023560		\$304.20	\$304.20

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	022882 -02	1000023561	1000023561	\$382.20	\$382.20
	022882F -01	100023560F	100023560F	\$395.20	\$395.20
			TOTAL	\$1,081.60	\$1,081.60

CLARK, MATTHEW GREGORY		4607	MEYERS LN BELLMEAD, TX 76707		
	16521 -01	040008318	040008318	\$312.00	\$312.00
	16521F -01	040008318F	040008318F	\$409.50	\$409.50
			TOTAL	\$721.50	\$721.50

CLEERE, MALCOLM DUANE		1203	ELM ST WACO, TX 76704		
	9 34314 -01	1700037361	1700037361	\$371.80	\$371.80
	9 34314 -02	1700037362	1700037362	\$423.80	\$423.80
	9 34314 -03	1700037363	1700037363	\$579.80	\$579.80
	9V34314 -01	1700038162	1700038162	\$436.80	\$436.80
			TOTAL	\$1,812.20	\$1,812.20

CLERK, JOYCE LANE		1600	N BLUEGROVE RD #8105 LANCASTER, TX 75134		
	9 30210 -01	1600036012	1600036012	\$300.30	\$300.30
	9V30210 -01	1600037107	1600037107	\$436.80	\$436.80
			TOTAL	\$737.10	\$737.10

CLEVINGER, LYNDSEY LAVERA		2104	REAL DR WACO, TX 76712		
	12408 -01	990002465	990002465	\$150.00	\$150.00
	12408F -01	990002465F	990002465F	\$255.75	\$255.75
			TOTAL	\$405.75	\$405.75

CLEVINGER, NYKIA JAKAY		1018	E AVENUE A TEMPLE, TX 76501		
	9 55836 -01	1800042121	1800042121	\$384.80	\$384.80
	9 55836 -02	1800042122	1800042122	\$540.80	\$540.80
	9V55836 -01	1900042918	1900042918	\$397.80	\$397.80
			TOTAL	\$1,323.40	\$1,323.40

CLOSSEN, CAITLIN FRANCES		3610	LESLEY HEIGHTS WICHITA FALLS, TX 76310-1413		
	9 36504 -01	1700037981	1700037981	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

CLYDE, THOMAS EUGENE		12301	BLANCO RD 604 SAN ANTONIO, TX 78216		
	15245 -01	020005383	020005383	\$288.60	\$288.60
	15245V -01	020005383V	020005383V	\$327.60	\$327.60
			TOTAL	\$616.20	\$616.20

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
COBB, RODERICK JOHN		6300 S CONGRESS #402 AUSTIN, TX 78745			
19430	-01	050010815	050010815	\$65.00	\$65.00
19430	-02	050010816	050010816	\$0.00	\$0.00
19430V	-01	050010815V	050010815V	\$410.80	\$410.80
TOTAL				\$475.80	\$475.80
COCKERHAM, JOHN H		6903 BORDER BROOK ##101 SAN ANTONIO, TX 78238			
13344	-01	020003274	020003274	\$208.00	** No Bond **
13344	-02	020003275	020003275	\$474.50	** No Bond **
TOTAL				\$682.50	\$0.00
COGHLAN, JOSHUA A		116 N EAST ST SIGOURNEY, IA 52591			
104399	-01	070017261	070017261	\$299.00	\$299.00
104399V	-01	070017261V	070017261V	\$390.00	\$390.00
TOTAL				\$689.00	\$689.00
COLE, ANDREW		2515 WALNUT HL CIR 206 ARLINGTON, TX 76006			
250370	-01	070016896	070016896	\$572.00	\$572.00
250370	-02	070016897	070016897	\$338.00	\$338.00
250370	-03	070016898	070016898	\$416.00	\$416.00
250370V	-01	070016896V	070016896V	\$429.00	\$429.00
TOTAL				\$1,755.00	\$1,755.00
COLEMAN, ALISHA FELICIA		401 WASHINGTON ST #A KILLEEN, TX 76541			
100377	-01	050011259	050011259	\$360.10	\$360.10
100377	-02	050011260	050011260	\$392.60	\$392.60
100377V	-01	050011259V	050011259V	\$371.80	\$371.80
TOTAL				\$1,124.50	\$1,124.50
COLEMAN, RONALD NIKIA		206 PLEASANT CUERO, TX 77954			
9 10907	-01	1400031581	1400031581	\$423.80	\$423.80
9 10907	-02	1400031582	1400031582	\$579.80	\$579.80
9 10907	-03	1400031583	1400031583	\$544.70	\$544.70
9V10907	-01	1500032264	1500032264	\$436.80	\$436.80
TOTAL				\$1,985.10	\$1,985.10
COLEMAN-BAILEY, CHRISTOPHER		2815 HWY 71 LOT 5 DEL VALLE, TX 78617			
16807	-01	020006949	020006949	\$344.50	\$344.50
16807V	-01	020006949V	020006949V	\$409.50	\$409.50
TOTAL				\$754.00	\$754.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

COLLATT, APRIL D		5015	MACKENAY CREEK RD GREENWOOD, AR 72936		
103151	-01	060015026	060015026	\$455.00	\$455.00
103151V	-01	060015026V	060015026V	\$390.00	\$390.00
			TOTAL	\$845.00	\$845.00

COLLINS, MICHAEL ANTHONY		942	PARKVIEW CIR HEWITT, TX 76643		
9 20075	-01	1500032599	1500032599	\$423.80	\$423.80
9V20075	-01	1500033364	1500033364	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

COLLINS, ZAVIER DESHAWN		1302	BARD CT GARLAND, TX 75040		
9 58414	-01	1900042828	1900042828	\$436.80	** No Bond **
			TOTAL	\$436.80	\$0.00

COLLINSWORTH, ANDREW LEVI		737	NW HILLERY ST BURLESON, TX 76028		
9 55900	-01	1900042347	1900042347	\$371.80	\$371.80
9V55900	-01	1900042929	1900042929	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60

COLON, LISA		237	GRUMMEN RD HOPE MILLS, NC 28348-9446		
15774	-01	020006036	020006036	\$338.00	\$338.00
15774V	-01	020006036V	020006036V	\$370.50	\$370.50
			TOTAL	\$708.50	\$708.50

COMBS, ANDREW ARTHUR		9615	DOVER RIDGE SAN ANTONIO, TX 78250		
9 16367	-01	1500033667	1500033667	\$345.80	\$345.80
9V16367	-01	1500034633	1500034633	\$436.80	\$436.80
			TOTAL	\$782.60	\$782.60

COMBS, DONNA RENE		4117	OLEANDER MESQUITE, TX 75150		
9 09304	-01	1400030763	1400030763	\$423.80	\$423.80
9V09304	-01	1400031256	1400031256	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

CONNER, MARK ANTHONY		1236	SW 28TH ST OKLAHOMA CITY, OK 73109		
100902	-01	050011925	050011925	\$516.10	\$516.10
100902V	-01	050011925V	050011925V	\$378.30	\$378.30
			TOTAL	\$894.40	\$894.40

CONNER, TONY THWAYNE		9204	COLT #201 FORT WORTH, TX 76116		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 20036 -01	1500032474	1500032474	\$540.80	\$540.80
	9 20036 -02	1500032475	1500032475	\$384.80	\$384.80
	9V20036 -01	1500033355	1500033355	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40

CONSTANCIO, ALFRED DUARTE 3500 MEYERS LN APT 220 WACO, TX 76705					
	150022 -01	070016637	070016637	\$370.50	** No Bond **
TOTAL				\$370.50	\$0.00

CONSTANCIO, LEVI G 4414 POLK WACO, TX 76705					
	16625 -01	040008310	040008310	\$399.10	\$399.10
	16625 -02	040008311	040008311	\$269.10	\$269.10
	16625 -03	040008312	040008312	\$548.60	\$548.60
	16625V -01	040008310V	040008310V	\$409.50	\$409.50
TOTAL				\$1,626.30	\$1,626.30

CONTRERAS, ANTONIO G 2223 N MICHIGAN SAGINAW, MI 48602					
	19333 -01	050010670	050010670	\$825.50	\$825.50
	19333V -01	050010670V	050010670V	\$370.50	\$370.50
TOTAL				\$1,196.00	\$1,196.00

COOK, JAMES GORDON 1108 A LEAH DR TROY, TX					
	9 10436 -01	1400030908	1400030908	\$579.80	\$579.80
	9V10436 -01	1400031271	1400031271	\$436.80	\$436.80
TOTAL				\$1,016.60	\$1,016.60

COOK, LAURA ELIZABETH 101 COTSWALD RD BALTIMORE, MD 21210-2026					
	026234 -01	1200026547	1200026547	\$304.20	\$304.20
	026234 -02	1200026548	1200026548	\$538.20	\$538.20
TOTAL				\$842.40	\$842.40

COOK, RYAN DAVID-RANDALL 8704 OSMO ST KALEVA, MI 49645					
	9 62619 -01	1900043505	1900043505	\$773.50	\$773.50
	9V62619 -01	1900044287	1900044287	\$423.80	\$423.80
TOTAL				\$1,197.30	\$1,197.30

COOKS, TRENTON DERRELL 20 MELANIE CT LONGVIEW, TX 75603					
	9 49749 -01	1800040881	1800040881	\$371.80	\$371.80
	9V49749 -01	1800041644	1800041644	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

COOPER, OBIE DEYWANE		908	BROWN WACO, TX 76706		
17250	-01	040007559	040007559	\$383.50	\$383.50
17250	-02	040007560	040007560	\$533.00	\$533.00
17250	-03	040007561	040007561	\$360.10	\$360.10
17250	-04	040007562	040007562	\$435.50	\$435.50
17250V	-01	040007559V	040007559V	\$370.50	\$370.50
TOTAL				\$2,082.60	\$2,082.60

COPADO, JOSE		2700	RIVER VALLEY CIRCLE MODESTO, CA 95351		
12459	-01	990001647	990001647	\$150.00	\$150.00
12459F	-01	990001647F	990001647F	\$255.00	\$255.00
TOTAL				\$405.00	\$405.00

CORDOVA, CEASAR		8937	REDONDO DALLAS, TX 75215		
250475	-01	070017644	070017644	\$0.00	\$0.00
250475V	-01	070017644V	070017644V	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

CORDOVA, JULIANNA MARIA		1218	RIBERRY LN GARLAND, TX 75043		
9 55824	-01	1800042110	1800042110	\$579.80	\$579.80
9V55824	-01	1900042913	1900042913	\$436.80	\$436.80
TOTAL				\$1,016.60	\$1,016.60

CORONA, ARTURO RETANO		612	S 13TH TEMPLE, TX 76501		
150623	-01	080018569	080018569	\$369.20	\$369.20
150623	-02	080018570	080018570	\$382.20	\$382.20
150623V	-01	080018569V	080018569V	\$390.00	\$390.00
TOTAL				\$1,141.40	\$1,141.40

CORONADO, JULIO		609	RADAN AUSTIN, TX 78748		
102794	-01	060014741	060014741	\$299.00	\$299.00
102794	-02	060014742	060014742	\$286.00	\$286.00
102794	-03	060014743	060014743	\$253.50	\$253.50
102794V	-01	060014741V	060014741V	\$390.00	\$390.00
102796	-01	060014716	060014716	\$377.00	\$377.00
TOTAL				\$1,605.50	\$1,605.50

CORONEL, TASHINA LOUISE		601	TWIN OAKS DR, #1522 TEMPLE, TX 76501		
9 55655	-01	1900042951	1900042951	\$280.80	\$280.80
9V55655	-01	1900043694	1900043694	\$397.80	\$397.80
TOTAL				\$678.60	\$678.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CORTEZ, GUSTAVO AMBRIZ		1001	WAYSIDE BL AUSTIN, TX	78724	
024616	-01	1100025097	1100025097	\$382.20	\$382.20
024616V	-01	1100025809	1100025809	\$395.20	\$395.20
TOTAL				\$777.40	\$777.40
CORTEZ, JOSE		4312	CARPENTER AVE #232 DALLAS, TX	75210	
9 58433	-02	1900042974	1900042974	\$430.30	\$430.30
9 58433	-03	1900042975	1900042975	\$261.30	\$261.30
9V58433	-02	1900043818	1900043818	\$397.80	\$397.80
TOTAL				\$1,089.40	\$1,089.40
CORTEZ, NICHOLAS I		10100	WOODHAVEN AUSTIN, TX	78753	
9 06702	-01	1300029747	1300029747	\$538.20	\$538.20
9 06702	-02	1300029748	1300029748	\$258.70	\$258.70
9 06702	-03	1300029749	1300029749	\$382.20	\$382.20
9V06702	-01	1400030285	1400030285	\$397.80	\$397.80
TOTAL				\$1,576.90	\$1,576.90
CORTEZ, VERA		8202	RIVERSTONE #APT B AUSTIN, TX	78724	
17066	-01	020007236	020007236	\$474.50	\$474.50
17066V	-01	020007236V	020007236V	\$409.50	\$409.50
TOTAL				\$884.00	\$884.00
CORZO-LOPEZ, GUADALUPE LUCIO		8900 N	IH 35 #1057 AUSTIN, TX	78753	
023169	-01	1000023730	1000023730	\$336.70	** No Bond **
023169	-02	1000023731	1000023731	\$284.70	** No Bond **
TOTAL				\$621.40	\$0.00
CORZO-LOPEZ, GUADALUPE LUCIO		8900 N	IH35 #1057 AUSTIN, TX	78753	
023372	-01	1000023805	1000023805	\$330.20	\$330.20
023372	-02	1000023806	1000023806	\$382.20	\$382.20
023372F	-01	100023805F	100023805F	\$395.20	\$395.20
TOTAL				\$1,107.60	\$1,107.60
COSTILLA, DOLORES VICTORINA		3004	MCFERRIN AVE WACO, TX	76708	
9 56960	-01	1900042635	1900042635	\$371.80	\$371.80
9V56960	-01	1900043339	1900043339	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
COUCH, MYRANDA C		4865	COVEY LN SILSBEE, TX	77656	
104587	-01	070017349	070017349	\$455.00	\$455.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	104587V -01	070017349V	070017349V	\$390.00	\$390.00
			TOTAL	\$845.00	\$845.00
COURTNEY, ALEXANDER		3100	HUNTINGTON AV #139 NEWPORT NEWS, VA 23607-331		
	023257 -01	1000023585	1000023585	\$240.00	\$240.00
	023257F -01	100023585F	100023585F	\$260.00	\$260.00
			TOTAL	\$500.00	\$500.00
COURTNEY, JAMES EDWARD		805	DEBRA DR TAYLOR, TX 76574		
	9 23828 -02	1500033874	1500033874	\$384.80	\$384.80
	9 23828 -01	1500033873	1500033873	\$332.80	\$332.80
	9V23828 -01	1500034811	1500034811	\$397.80	\$397.80
			TOTAL	\$1,115.40	\$1,115.40
COVINGTON, BILLY JO		207	W SARA LONGVIEW, TX 75604		
	023720 -01	1000024239	1000024239	\$258.70	\$258.70
	023720F -01	100024239F	100024239F	\$395.20	\$395.20
			TOTAL	\$653.90	\$653.90
COX, DAVID LANGLEY JR		3724	PALO PINTO COVE ROUND ROCK, TX 78664		
	151335 -01	090021017	090021017	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
COX, EVERTON SEAN		625	TRAIL VIEW LN GARLAND, TX 75043		
	13786 -01	020003708	020003708	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
COX, FELICIA Y		6050	MELODY LN #377 DALLAS, TX 75231		
	102534 -01	060014243	060014243	\$331.50	** No Bond **
	102534 -02	060014244	060014244	\$539.50	** No Bond **
			TOTAL	\$871.00	\$0.00
CRAVER, MARQUENESHA DIONSHA		1872	E ROBERTS #1501 FORT WORTH, TX 76104		
	9 42525 -01	1800040137	1800040137	\$384.80	\$384.80
	9 42525 -02	1800040138	1800040138	\$540.80	\$540.80
	9 42525 -03	1800040139	1800040139	\$505.70	\$505.70
	9 42525 -04	1800040140	1800040140	\$261.30	\$261.30
	9V42525 -01	1800041125	1800041125	\$397.80	\$397.80
			TOTAL	\$2,090.40	\$2,090.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

CRAWFORD, ANTHONY LAWRENCE		1110	FISHER WACO, TX 76705		
100760	-01	050011723	050011723	\$383.50	** No Bond **
100760	-02	050011724	050011724	\$399.10	** No Bond **
100760	-03	050011725	050011725	\$430.30	** No Bond **
TOTAL				\$1,212.90	\$0.00

CRAWFORD, CANDACE MARIE		4101	W ADAMS AV #158 TEMPLE, TX 76504		
9 09251	-01	1400030611	1400030611	\$423.80	\$423.80
9 09251	-02	1400030612	1400030612	\$579.80	\$579.80
9 09251	-03	1400030613	1400030613	\$426.40	\$426.40
9F09251	-01	1400031002	1400031002	\$436.80	\$436.80
TOTAL				\$1,866.80	\$1,866.80

CREASEY, ROBERT LEE		501	CLARK AV FRANKLINVILLE, NC 27248		
19106	-01	050010380	050010380	\$425.10	\$425.10
19106V	-01	050010380V	050010380V	\$370.50	\$370.50
TOTAL				\$795.60	\$795.60

CRISWELL, MICHAEL W		700	WESTVIEW RD #19 WACO, TX 76712		
102302	-01	060013856	060013856	\$296.40	\$296.40
102302	-02	060013857	060013857	\$536.90	\$536.90
102302V	-01	060013856V	060013856V	\$429.00	\$429.00
TOTAL				\$1,262.30	\$1,262.30

CROSBY, BRISTI B		583	RIDDLE RD CEDAR CREEK, TX 78612		
103523	-01	060015333	060015333	\$364.00	\$364.00
103523V	-01	060015333V	060015333V	\$429.00	\$429.00
TOTAL				\$793.00	\$793.00

CROSS, BRITTANY KAY		4161	COMANCHE DR CARROLLTON, TX 75010		
9 34161	-01	1700037578	1700037578	\$292.00	\$292.00
9V34161	-01	1700038487	1700038487	\$366.00	\$366.00
TOTAL				\$658.00	\$658.00

CROSS, CORNELIUS TYRONE		2504	MORROW AVE WACO, TX 76707		
9 60217	-01	1900043070	1900043070	\$423.80	\$423.80
9V60217	-01	1900043819	1900043819	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60

CROWE, DEWEY C		1833	PORTOLA RD VENTURA, CA 93003		
022108	-01	1000022914	1000022914	\$258.70	\$258.70

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	022108F -01	100022914F	100022914F	\$395.20	\$395.20
			TOTAL	\$653.90	\$653.90
CRWE, MARILYN RACHELLE	13259 -01	990002927	173 CR 331 MILANO, TX 76556 990002927	\$263.90	** No Bond **
			TOTAL	\$263.90	\$0.00
CROWNOVER, BRIAN KEITH	9 04257 -02	1300028471	109 COLLEGE ST ITASCA, TX 76055 1300028471	\$265.20	** No Bond **
			TOTAL	\$265.20	\$0.00
CRUZ, EDUARDO RAFAEL	9 62045 -01	1900043173	897 COLGATE RD WHITEHALL, OH 43213 1900043173	\$332.80	\$332.80
	9V62045 -01	1900043821	1900043821	\$397.80	\$397.80
			TOTAL	\$730.60	\$730.60
CRUZ, FELIX DIAZ	020934 -01	090022083	2710 W WALNUT GARLAND, TX 75042 090022083	\$340.60	\$340.60
	020934V -01	090022083V	090022083V	\$395.20	\$395.20
			TOTAL	\$735.80	\$735.80
CRUZ, FRANK	16936 -01	020007087	4406 POINT BLVD #122 GARLAND, TX 75043 020007087	\$344.50	\$344.50
	16936V -01	020007087V	020007087V	\$409.50	\$409.50
			TOTAL	\$754.00	\$754.00
CRUZ, GERMAN	9 57744 -01	1900042996	2300 PROCTOR WACO, TX 76708 1900042996	\$579.80	\$579.80
	9 57744 -02	1900042997	1900042997	\$423.80	\$423.80
	9V57744 -01	1900043817	1900043817	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
CRUZ, IRINEO JR.	9 45500 -01	1800040109	5850 BELTLINE RD. DALLAS, TX 75254 1800040109	\$371.80	\$371.80
	9V45500 -01	1800041158	1800041158	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
CRUZ, ISIDRO FIGUEROA	17447 -01	040007800	10111 EASTWOOD DR DALLAS, TX 75228 040007800	\$344.50	\$344.50
	17447 -02	040007801	040007801	\$572.00	\$572.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	17447	-03	040007802	040007802	\$392.60	\$392.60
	17447V	-01	040007800V	040007800V	\$409.50	\$409.50
			TOTAL	\$1,718.60	\$1,718.60	
CRUZ, JACKEY ANNETTE		2452	BRAGG ST COLUMBIA, SC	29209		
	9 57615	-01	1900042611	1900042611	\$430.30	\$430.30
	9 57615	-02	1900042612	1900042612	\$540.80	\$540.80
	9V57615	-01	1900043347	1900043347	\$397.80	\$397.80
			TOTAL	\$1,368.90	\$1,368.90	
CRUZ, JOHNNY MOJICA		3608	N 24TH ST WACO, TX	76708		
	9 26820	-01	1600034993	1600034993	\$573.91	** No Bond **
	9 26820	-02	1600034994	1600034994	\$95.15	** No Bond **
			TOTAL	\$669.06	\$0.00	
CRUZ, JOSE ALFONSO		7317	HOLLEY HILL DALLAS, TX	75231		
	100643	-01	050011585	050011585	\$399.10	\$399.10
	100643	-02	050011586	050011586	\$548.60	\$548.60
	100643	-03	050011587	050011587	\$269.10	\$269.10
	100643V	-01	050011585V	050011585V	\$416.00	\$416.00
			TOTAL	\$1,632.80	\$1,632.80	
CRUZ, JUANA		726	GERANIUM AVE E. ST PAUL, MN	55106		
	19176	-01	050010516	050010516	\$279.50	** No Bond **
	19176	-02	050010517	050010517	\$360.10	** No Bond **
			TOTAL	\$639.60	\$0.00	
CRUZ, JUANA C		409	CORA ST #221 ARLINGTON, TX	76011		
	104756	-01	070017711	070017711	\$299.00	\$299.00
	104756	-02	070017712	070017712	\$377.00	\$377.00
	104756V	-01	070017711V	070017711V	\$390.00	\$390.00
			TOTAL	\$1,066.00	\$1,066.00	
CRUZ, NOROESTE		1925	GRAUWYLER RD IRVING, TX	75060		
	9 06418	-01	1300029408	1300029408	\$304.20	\$304.20
	9 06418	-02	1300029409	1300029409	\$382.20	\$382.20
	9V06418	-01	1300030006	1300030006	\$397.80	\$397.80
			TOTAL	\$1,084.20	\$1,084.20	
CRUZ, OSCAR SANCHEZ		247	E BROOK AVE WILDWOOD, NJ			
	18543	-01	040009647	040009647	\$266.50	\$266.50

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	18543V -01	040009647V	040009647V	\$370.50	\$370.50
			TOTAL	\$637.00	\$637.00
CRUZ, REYNA		326 E. ILLINOIS DALLAS, TX	75216		
	9 55426 -01	1800042051	1800042051	\$332.80	\$332.80
	9 55426 -02	1800042052	1800042052	\$384.80	\$384.80
	9V55426 -01	1900042907	1900042907	\$397.80	\$397.80
			TOTAL	\$1,115.40	\$1,115.40
CRUZ, SAMUEL J		3160 WILDFLOWER DALLAS, TX			
	102819 -01	060014627	060014627	\$299.00	\$299.00
	102819 -02	060014628	060014628	\$377.00	\$377.00
	102819 -03	060014629	060014629	\$533.00	\$533.00
	102819V -01	060014627V	060014627V	\$390.00	\$390.00
			TOTAL	\$1,599.00	\$1,599.00
CUELLAR, ROLANDO		735 S IRVING HGTS #3205 IRVING, TX	75060		
	102631 -01	060014383	060014383	\$364.00	\$364.00
	102631V -01	060014383V	060014383V	\$429.00	\$429.00
			TOTAL	\$793.00	\$793.00
CULP, FORREST MICHAEL		11214 SALADO HEIGHTS DR SALADO, TX	76571		
	9V25444 -01	1600035395	1600035395	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
CUNNINGHAM, JANICE VANESSA		687 LYMAN MEMPHIS, TN	38107		
	10729 -01	990000245	990000245	\$185.00	\$185.00
	10729F -01	990000245F	990000245F	\$250.00	\$250.00
	10729 -02	990000246	990000246	\$360.00	\$360.00
			TOTAL	\$795.00	\$795.00
CUNNINGHAM, STEPHEN ANTHONY R		2309 VALLEY FORGE #B TEMPLE, TX	76504		
	9 04602 -01	1300028685	1300028685	\$501.80	\$501.80
	9V04602 -01	1300029311	1300029311	\$434.20	\$434.20
			TOTAL	\$936.00	\$936.00
CURRY, TYJUANA CHANTE		914 BURGAN ST WACO, TX	76704		
	9 27266 -01	1600035361	1600035361	\$349.70	** No Bond **
			TOTAL	\$349.70	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CURTIS, DONDRE LEMON		671	FULLER AVE ST PAUL, MN	55104	
9 43518 -01	1800039730		1800039730	\$332.80	\$332.80
9 43518 -02	1800039731		1800039731	\$384.80	\$384.80
9 43518 -03	1800039732		1800039732	\$505.70	\$505.70
9F43518 -01	1900042738		1900042738	\$397.80	\$397.80
TOTAL				\$1,621.10	\$1,621.10
CUTLER, CHRISSY MICHELLE		5007	ADDI DR KILLEEN, TX	76542	
9V02925 -01	1300028352		1300028352	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
DABBS, LATOSHIA LARAE		1116	CHESTNUT WACO, TX	76708	
9 10985 -01	1500031953		1500031953	\$300.30	\$300.30
9 10985 -02	1500031954		1500031954	\$423.80	\$423.80
9V10985 -01	1500033314		1500033314	\$436.80	\$436.80
TOTAL				\$1,160.90	\$1,160.90
DAILEY, KYLE RAYMOND		112	FOREST CREEK EDDY, TX	76524	
9 10439 -01	1400030911		1400030911	\$579.80	\$579.80
9 10439 -02	1400030912		1400030912	\$300.30	\$300.30
9V10439 -01	1400031272		1400031272	\$436.80	\$436.80
TOTAL				\$1,316.90	\$1,316.90
DANCER, TERRANCE ROYCE		1302	LISA BELLMEAD, TX	76705	
100385 -02	050011252		050011252	\$399.10	\$399.10
100385 -03	050011253		050011253	\$548.60	\$548.60
100385F -01	050011251F		050011251F	\$412.10	\$412.10
100385 -01	050011251		050011251	\$321.10	\$321.10
TOTAL				\$1,680.90	\$1,680.90
DANGERFIELD, WAVERLY III		6525	BANDALIA DR ROWLETT, TX	75089	
9 10941 -01	1400031646		1400031646	\$423.80	\$423.80
9 10941 -02	1400031647		1400031647	\$579.80	\$579.80
9 10941 -03	1400031648		1400031648	\$501.80	\$501.80
9V10941 -01	1500032271		1500032271	\$436.80	\$436.80
TOTAL				\$1,942.20	\$1,942.20
DANIELS, GARY DION		701	RIM DR KILLEEN, TX	76542-9026	
9 56157 -01	1900042670		1900042670	\$400.00	\$400.00
9V56157 -01	1900043814		1900043814	\$0.00	\$0.00
TOTAL				\$400.00	\$400.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
DANIELS, KEVIN EUGENE		428 HWY 34 ITALY, TX 76651			
	151032 -01	080019810	080019810	\$343.20	\$343.20
	151032V -01	080019810V	080019810V	\$429.00	\$429.00
			TOTAL	\$772.20	\$772.20
DANIELS, RYAN ONEAL		7490 NORTHBROOK HORN LAKE, MS 38637			
	9 25446 -01	1500034406	1500034406	\$261.30	\$261.30
	9 25446 -02	1500034407	1500034407	\$261.30	\$261.30
	9V25446 -01	1600035396	1600035396	\$397.80	\$397.80
			TOTAL	\$920.40	\$920.40
DANIELS, SEBASTIAN CHARLES		8021 N FM 620 #825 AUSTIN, TX 78726			
	9 60616 -01	1900043425	1900043425	\$371.80	\$371.80
	9V60616 -01	1900044264	1900044264	\$462.80	\$462.80
			TOTAL	\$834.60	\$834.60
DANOUR, JUSTIN EDWARD		1810 S 31ST ST TEMPLE, TX 76504			
	023303 -01	1000023897	1000023897	\$408.20	\$408.20
	023303F -01	100023897F	100023897F	\$434.20	\$434.20
			TOTAL	\$842.40	\$842.40
DARDEN, THADDEUS EUGENE		6201 WIER HILLS RD AUSTIN, TX 78735			
	9 63007 -01	1900043642	1900043642	\$449.80	\$449.80
	9V63007 -01	1900044298	1900044298	\$462.80	\$462.80
			TOTAL	\$912.60	\$912.60
DARRINGTON, RODNEY KWAME		1713 BARLOW TR. CORPUS CHRISTI, TX 78410			
	9 31402 -01	1600036339	1600036339	\$371.80	\$371.80
	9 31402 -02	1600036340	1600036340	\$304.20	\$304.20
	9V31402 -01	1600037133	1600037133	\$436.80	\$436.80
			TOTAL	\$1,112.80	\$1,112.80
DAVENPORT, BRADLEY AUSTEN		606 S AVE M CLIFTON, TX 76634			
	025632 -01	1200026022	1200026022	\$434.20	\$434.20
	025632V -01	1200026258	1200026258	\$434.20	\$434.20
			TOTAL	\$868.40	\$868.40
DAVENPORT, HARVEY JOE		3021 COLE ST WACO, TX 76707			
	9 26146 -01	1500034792	1500034792	\$507.00	** No Bond **
	9 26146 -02	1500034793	1500034793	\$577.20	** No Bond **
			TOTAL	\$1,084.20	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
DAVENPORT, PATRICK RAYMOND		304	S WALNUT AVE WACO, TX	76648	
9 34724	-01	1800041520	1800041520	\$371.80	\$371.80
9 34724	-02	1800041521	1800041521	\$423.80	\$423.80
9 34724	-03	1800041522	1800041522	\$544.70	\$544.70
9V34724	-01	1900042515	1900042515	\$436.80	\$436.80
TOTAL				\$1,777.10	\$1,777.10
DAVILLA, MARIA TEREZA		5424	WESTCREEK DR FT WORTH, TX	76133	
9 60273	-01	1900043182	1900043182	\$540.80	\$540.80
9 60273	-02	1900043183	1900043183	\$384.80	\$384.80
9V60273	-01	1900043820	1900043820	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40
DAVIS, ART		2022	OLD MOODY RD BRUCEVILLE, TX	76630	
16199	-01	020006571	020006571	\$422.50	\$422.50
16199	-02	020006572	020006572	\$399.10	\$399.10
16199V	-01	020006571V	020006571V	\$409.50	\$409.50
TOTAL				\$1,231.10	\$1,231.10
DAVIS, CASSANDRA MICHELLE		206	S 2ND ST WACO, TX	76706	
10041	-01	D10041	D10041	\$206.38	** No Bond **
TOTAL				\$206.38	\$0.00
DAVIS, CHARLES RAY		21446	E ODESSA DR DENVER, CO	80239	
9 09259	-01	1400030633	1400030633	\$261.30	\$261.30
9F09259	-01	1400031003	1400031003	\$397.80	\$397.80
TOTAL				\$659.10	\$659.10
DAVIS, CHRISTINA CHENE		2602	MACON ST DALLAS, TX	75215	
9 62187	-01	1900043620	1900043620	\$436.80	\$436.80
9V62187	-01	1900044278	1900044278	\$462.80	\$462.80
TOTAL				\$899.60	\$899.60
DAVIS, DEBORAH ANN		143	AVE B MOODY, TX	76557	
250800	-01	080018508	080018508	\$421.20	\$421.20
250800V	-01	080018508V	080018508V	\$429.00	\$429.00
TOTAL				\$850.20	\$850.20
DAVIS, DONALD		407	BENTON BRUCEVILLE, TX	76630	
100259	-01	050011119	050011119	\$360.10	\$360.10
100259	-02	050011120	050011120	\$509.60	\$509.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	100259 -03	050011121	050011121	\$435.50	\$435.50
	100259V -01	050011119V	050011119V	\$371.80	\$371.80
			TOTAL	\$1,677.00	\$1,677.00

DAVIS, IASSAC ATTERRIAS		567 W DICKEY RD #H	GRAND PRAIRIE, TX 75051		
	9 26921 -01	1600035283	1600035283	\$540.80	\$540.80
	9 26921 -02	1600035284	1600035284	\$384.80	\$384.80
	9V26921 -01	1600036533	1600036533	\$397.80	\$397.80
			TOTAL	\$1,323.40	\$1,323.40

DAVIS, JAROD EVERETT		12041 DESSAU RD #202	AUSTIN, TX 78754		
	9 30386 -01	1600036846	1600036846	\$423.80	\$423.80
	9 30386 -02	1600036847	1600036847	\$579.80	\$579.80
	9 30386 -03	1600036848	1600036848	\$300.30	\$300.30
	9V30386 -01	1700037804	1700037804	\$436.80	\$436.80
			TOTAL	\$1,740.70	\$1,740.70

DAVIS, JEREMY GLENN		819 LUMPKIN/BOX 765	MERIDIAN, TX 76665		
	12765 -01	990001950	990001950	\$190.00	\$190.00
	12765F -01	990001950F	990001950F	\$285.00	\$285.00
			TOTAL	\$475.00	\$475.00

DAVIS, JERRY ALEXANDER		1110 N 11th	WACO, TX 76707		
	023116 -01	1000023439	1000023439	\$542.10	\$542.10
	023116V -01	100023439V	100023439V	\$434.20	\$434.20
			TOTAL	\$976.30	\$976.30

DAVIS, LAWRENCE E		1142 DENCER BLVD	SAN ANTONIO, TX 78210		
	16688 -01	040007939	040007939	\$234.00	** No Bond **
			TOTAL	\$234.00	\$0.00

DAVIS, MATTHEW TYLER		102 WALTER ST	LORENA, TX 76655		
	024938 -02	1100025352	1100025352	\$453.70	** No Bond **
	025132 -01	1100025356	1100025356	\$434.20	** No Bond **
			TOTAL	\$887.90	\$0.00

DAVIS, ROSE MARIE		3220 DUVAL RD	AUSTIN, TX 78759		
	18953 -01	050010227	050010227	\$360.10	** No Bond **
			TOTAL	\$360.10	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

DAVIS, SHAQUNDA L		1717 E AVE I	TEMPLE, TX 76501		
16616	-01	040008131	040008131	\$377.00	** No Bond **
16616	-02	040008132	040008132	\$431.60	\$431.60
		TOTAL		\$808.60	\$431.60

DAVIS, SHEREKA SHANTEE		1217 HOOD ST	WACO, TX 76704		
9 08839	-01	1400030517	1400030517	\$332.80	\$332.80
9 08839	-02	1400030518	1400030518	\$384.80	\$384.80
9F08839	-01	1400030985	1400030985	\$397.80	\$397.80
		TOTAL		\$1,115.40	\$1,115.40

DAVIS, VINCENT GARFIELD		2015 MCKENZIE AVE	WACO, TX 76708		
9 23890	-01	1500034182	1500034182	\$540.80	\$540.80
9 23890	-02	1500034183	1500034183	\$462.80	\$462.80
9 23890	-03	1500034184	1500034184	\$384.80	\$384.80
9V23890	-01	1600035102	1600035102	\$397.80	\$397.80
		TOTAL		\$1,786.20	\$1,786.20

DAVIS-ANDERSON, SHERLORIAN DA		448 CHAMBERS CREEK DR S	EVERMAN, TX 76140		
9 31561	-01	1600036716	1600036716	\$0.00	\$0.00
		TOTAL		\$0.00	\$0.00

DAVY, LONNIE DOUGLAS		1217 HAGAN LN	BELLMEAD, TX 76705		
9 10858	-01	1400031476	1400031476	\$423.80	\$423.80
9 10858	-02	1400031477	1400031477	\$501.80	\$501.80
9 10859	-01	1400031478	1400031478	\$579.80	\$579.80
9V10858	-01	1500032254	1500032254	\$436.80	\$436.80
		TOTAL		\$1,942.20	\$1,942.20

DE LA GARZA, AVANA		1124 RUTLAND DR	AUSTIN, TX 78758		
9 34647	-01	1800041094	1800041094	\$332.80	\$332.80
9 34647	-02	1800041095	1800041095	\$384.80	\$384.80
9V34647	-01	1800042158	1800042158	\$397.80	\$397.80
		TOTAL		\$1,115.40	\$1,115.40

DE PAZ-ALBARRAN, OMAR		122 W SANER	DALLAS, TX 75224		
9 27208	-01	1600035235	1600035235	\$460.20	\$460.20
9 27208	-02	1600035236	1600035236	\$384.80	\$384.80
9V27208	-01	1600035990	1600035990	\$397.80	\$397.80
		TOTAL		\$1,242.80	\$1,242.80

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

DE SALVO, CHRISTOPHER PAUL		7139	EDGERTON DR DALLAS, TX	75231	
9 23812 -01	1500033851		1500033851	\$371.80	\$371.80
9V23812 -01	1500034780		1500034780	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60

DEAL, BLAKE ANTHONY		1111	FULLVIEW CR HARKER HEIGHTS, TX	76548	
9 34318 -01	1700037369		1700037369	\$371.80	\$371.80
9 34318 -02	1700037370		1700037370	\$300.30	\$300.30
9 34318 -03	1700037371		1700037371	\$579.80	\$579.80
9V34318 -01	1700038163		1700038163	\$436.80	\$436.80
			TOTAL	\$1,688.70	\$1,688.70

DEAL, ROBERT EARL		2409	JEROME DR KILLEEN, TX	76452	
9 53696 -01	1800041568		1800041568	\$423.80	\$423.80
9 53696 -02	1800041569		1800041569	\$579.80	\$579.80
9 53696 -03	1800041570		1800041570	\$501.80	\$501.80
9V53696 -01	1900042556		1900042556	\$436.80	\$436.80
			TOTAL	\$1,942.20	\$1,942.20

DECKARD, CHYNA SIERRA		1537	CLARK AVE WACO, TX	76708	
9 56184 -01	1900042753		1900042753	\$423.80	\$423.80
9V56184 -01	1900043815		1900043815	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

DECKARD, DEMTRIL LARON		1537	CLARK AV WACO, TX	76708	
022294 -01	1000022821		1000022821	\$503.10	** No Bond **
			TOTAL	\$503.10	\$0.00

DEES, RICHARD LEE		1020	GILMER WACO, TX	76541	
103053 -01	060014829		060014829	\$572.00	\$572.00
103053F -01	060014829F		060014829F	\$429.00	\$429.00
			TOTAL	\$1,001.00	\$1,001.00

DEGOLLADO, ROBERT D		932	19TH ST BRAVO ZAPATA, TX	78076	
101731 -01	060013072		060013072	\$299.00	\$299.00
101731 -02	060013073		060013073	\$377.00	\$377.00
101731V -01	060013072V		060013072V	\$390.00	\$390.00
			TOTAL	\$1,066.00	\$1,066.00

DELACERDA, RAUL GARCIA		1107	FOX ST CENTER, TX	75935	
14605 -01	020004563		020004563	\$255.00	\$255.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	14605F -01	020004563F	020004563F	\$285.00	\$285.00
			TOTAL	\$540.00	\$540.00

DELACRUZ, DANIEL JR		1803	MARSHALL CROSS #713	SAN ANTONIO, TX	78214
9 10812 -01	1400031406	1400031406		\$423.80	\$423.80
9 10812 -02	1400031407	1400031407		\$579.80	\$579.80
9V10812 -01	1500032839	1500032839		\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40

DELACRUZ, LILLIAN CABOERA		7010	MOHAVY DR	DALLAS, TX	75235
16683 -03	040007964	040007964		\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

DELACRUZ, MACARRO JR		1824	N 24 TH	WACO, TX	76708
18173 -01	040009151	040009151		\$360.10	\$360.10
18173 -02	040009152	040009152		\$509.60	\$509.60
18173 -03	040009153	040009153		\$435.50	\$435.50
18173V -01	040009151V	040009151V		\$370.50	\$370.50
			TOTAL	\$1,675.70	\$1,675.70

DELACRUZ, MICHAEL		303	4TH ST	EDDY, TX	76524
026039 -01	1200026249	1200026249		\$382.20	** No Bond **
026039 -02	1200026250	1200026250		\$496.60	** No Bond **
			TOTAL	\$878.80	\$0.00

DELACRUZ, MINDY CARMELA		675	DEAF SMITH RD	BEEVILLE, TX	78102
9 55985 -01	1900042477	1900042477		\$579.80	\$579.80
9V55985 -01	1900043316	1900043316		\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60

DELACRUZ, SATURNINO GONZALES		1112	SPRING BRANCH	WACO, TX	76711
9 23040 -01	1500034523	1500034523		\$456.30	** No Bond **
9 23040 -02	1500034524	1500034524		\$332.80	** No Bond **
9 23040 -03	1500034525	1500034525		\$336.70	** No Bond **
			TOTAL	\$1,125.80	\$0.00

DELAFUENTE, MARIO FRANCISCO		155	GREEN HAVEN	SAN ANTONIO, TX	78213
9 10471 -01	1400030964	1400030964		\$384.80	\$384.80
9 10471 -02	1400030965	1400030965		\$540.80	\$540.80
9 10471 -03	1400030966	1400030966		\$293.80	\$293.80
9 10471 -04	1400030967	1400030967		\$505.70	\$505.70

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V10471 -01	1400031281	1400031281	\$397.80	\$397.80
			TOTAL	\$2,122.90	\$2,122.90
DELAROSA, JORGE F		4329	SEA BINES DALLAS, TX	75150	
	102993 -01	060014735	060014735	\$338.00	\$338.00
	102993 -02	060014736	060014736	\$312.00	\$312.00
	102993 -03	060014737	060014737	\$572.00	\$572.00
	102993V -01	060014735V	060014735V	\$429.00	\$429.00
			TOTAL	\$1,651.00	\$1,651.00
DELEON, CHRISTOPHER LEE		1225	MAIN ST #TRL 3	SULPHUR SPRINGS, TX	75482
	9 22130 -01	1700038968	1700038968	\$371.80	\$371.80
	9V22130 -01	1800040026	1800040026	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
DELEON, MICHAEL GILBERT		2777	N BUCKNER DR #203	DALLAS, TX	
	19017 -01	050010370	050010370	\$344.50	\$344.50
	19017 -02	050010371	050010371	\$360.10	\$360.10
	19017V -01	050010370V	050010370V	\$370.50	\$370.50
			TOTAL	\$1,075.10	\$1,075.10
DELEON, PORFIDIO		5226	PRINCE VALIANT	SAN ANTONIO, TX	78218-2824
	022948 -01	1000023287	1000023287	\$343.20	\$343.20
	022948V -01	100023287V	100023287V	\$434.20	\$434.20
			TOTAL	\$777.40	\$777.40
DELEON, SAMANTHA CRISTINE		1325	DARTMOUTH WACO, TX	76711	
	9 20165 -01	1500032931	1500032931	\$0.00	\$0.00
	9 20165 -02	1500032932	1500032932	\$0.00	\$0.00
	9V20165 -01	1500033895	1500033895	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
DELGADILLO, JUAN CARLOS		1907	S. ADAMS FORT WORTH, TX	76110	
	9 00320 -01	1300028442	1300028442	\$503.10	\$503.10
	9V00320 -01	1300029279	1300029279	\$395.20	\$395.20
			TOTAL	\$898.30	\$898.30
DELGADO, JUAN MANUEL		2522	W 38TH ST CHICAGO, IL	60632	
	16485 -01	040008216	040008216	\$305.50	\$305.50
	16485V -01	040008216V	040008216V	\$370.50	\$370.50
			TOTAL	\$676.00	\$676.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
DELGADO-LOPEZ, EVENCIO 2000 E STASSNEY LN #A AUSTIN, TX 78744					
	101721 -01	060013008	060013008	\$325.00	\$325.00
	101721 -02	060013009	060013009	\$377.00	\$377.00
	101721 -03	060013010	060013010	\$533.00	\$533.00
	101721 -04	060013011	060013011	\$455.00	\$455.00
	101721V -01	060013008V	060013008V	\$390.00	\$390.00
TOTAL				\$2,080.00	\$2,080.00
DELL, MARGARET ANNE 301 CALVERY WACO, TX 76705					
	250690 -01	080018167	080018167	\$343.20	\$343.20
	250690V -01	080018167V	080018167V	\$429.00	\$429.00
TOTAL				\$772.20	\$772.20
DELLEY, KENNETH EARL 9807 PARKFIELD DR AUSTIN, TX 78758					
	9 30264 -01	1600036232	1600036232	\$371.80	\$371.80
	9V30264 -01	1600037116	1600037116	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
DELOSSANTOS, COREON DESHAWN 207 W HAMILTON CUERO, TX 77954					
	9 10909 -01	1400031584	1400031584	\$505.70	\$505.70
	9V10909 -01	1500032265	1500032265	\$397.80	\$397.80
TOTAL				\$903.50	\$903.50
DELRIO, SAMUEL 1119 S 27 TH ST TEMPLE, TX 76504					
	101742 -01	060013126	060013126	\$364.00	\$364.00
	101742 -02	060013127	060013127	\$416.00	\$416.00
	101742V -01	060013126V	060013126V	\$429.00	\$429.00
TOTAL				\$1,209.00	\$1,209.00
DELTORO, ROBERTO ANTONIO 113 JOANNE CV NEW BRAUNFELS, TX 78130					
	9V52055 -01	1800041653	1800041653	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
DEMERSON PORCHIA, JOHLANI BER 1535 WESTERN OAKS DR WOODWAY, TX 76712					
	9 62130 -01	1900043448	1900043448	\$371.80	\$371.80
	9 62130 -02	1900043449	1900043449	\$384.80	\$384.80
	9V62130 -01	1900044273	1900044273	\$423.80	\$423.80
TOTAL				\$1,180.40	\$1,180.40
DENNIS, GARY W 2789 GARRET CHINA SPRING, TX 76633					
	100231 -01	050011095	050011095	\$273.00	\$273.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	100231 -02	050011096	050011096	\$509.60	\$509.60
	100231V -01	050011095V	050011095V	\$371.80	\$371.80
			TOTAL	\$1,154.40	\$1,154.40
DENOVA DOMINGUEZ, JUSTO		2510	C F HAWN FREEWAY FRONTAGE RD SEAGOVILLE, TX 7		
	9 60380 -01	1900043535	1900043535	\$384.80	\$384.80
	9V60380 -01	1900044259	1900044259	\$423.80	\$423.80
			TOTAL	\$808.60	\$808.60
DENSLEY, TODD EUGENE		14853	CYGNUS CT WILLIS, TX 77318		
	150397 -01	070017913	070017913	\$572.00	\$572.00
	150397 -02	070017914	070017914	\$338.00	\$338.00
	150397 -03	070017915	070017915	\$416.00	\$416.00
	150397V -01	070017913V	070017913V	\$429.00	\$429.00
			TOTAL	\$1,755.00	\$1,755.00
DEVANCE, CECIL III		3550	SAINT FRANCIS #133 DALLAS, TX 75228		
	9 53785 -01	1800041995	1800041995	\$423.80	\$423.80
	9V53785 -01	1900042890	1900042890	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
DEVERS, DEQUINTON OKEITH		3311	SW HK DODGEN LP #119 TEMPLE, TX 76502		
	9 12210 -01	1500032016	1500032016	\$300.30	\$300.30
	9V12210 -01	1500032859	1500032859	\$436.80	\$436.80
			TOTAL	\$737.10	\$737.10
DEVUYST, DONNA RAY		14725	CHICAGO AVE #8 BURNSVILLE, MN 55306		
	15867 -01	020006348	020006348	\$279.50	\$279.50
	15867V -01	020006348V	020006348V	\$370.50	\$370.50
			TOTAL	\$650.00	\$650.00
DEWEERDT, AUSTIN LEE		6150	RHONES QTR RD #2 TYLER, TX 75707		
	9 32315 -01	1600036973	1600036973	\$371.80	\$371.80
	9 32315 -02	1600036974	1600036974	\$579.80	\$579.80
	9 32315 -03	1600036975	1600036975	\$423.80	\$423.80
	9V32315 -01	1700037821	1700037821	\$436.80	\$436.80
			TOTAL	\$1,812.20	\$1,812.20
DIAMOND III, JESSE LEE		5118	DIVISION ST NORTH LITTLE, AR 72118		
	9V63017 -01	1900044299	1900044299	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

DIAMOND, WALTER ANTONE		163	CUPP RD MCGREGOR, TX	76657	
9 06750	-01	1300029897	1300029897	\$579.80	\$579.80
9 06750	-02	1300029898	1300029898	\$426.40	\$426.40
9V06750	-01	1400030292	1400030292	\$436.80	\$436.80
TOTAL				\$1,443.00	\$1,443.00

DIAZ NUNEZ, MAURICIO GERARDO		2100	WILLOW BEND DR #34D ROUND ROCK, TX	78664	
9 49788	-01	1800040962	1800040962	\$371.80	\$371.80
9 49788	-02	1800040963	1800040963	\$384.80	\$384.80
9 49788	-03	1800040964	1800040964	\$231.40	\$231.40
9V49788	-01	1800042193	1800042193	\$397.80	\$397.80
TOTAL				\$1,385.80	\$1,385.80

DIAZ, GABRIELLE AMORETTE		3001	SANGER AVE WACO, TX	76707	
9 29531	-01	1600036253	1600036253	\$332.80	\$332.80
9 29531	-02	1600036254	1600036254	\$384.80	\$384.80
9V29531	-01	1600037087	1600037087	\$397.80	\$397.80
TOTAL				\$1,115.40	\$1,115.40

DIAZ, GERARDO		415	LILAC ELK GROVE VILLAGE, IL	60007	
100379	-02	050011265	050011265	\$509.60	\$509.60
100379	-03	050011266	050011266	\$360.10	\$360.10
100379F	-01	050011264F	050011264F	\$373.10	\$373.10
100379	-01	050011264	050011264	\$308.10	\$308.10
TOTAL				\$1,550.90	\$1,550.90

DIAZ, GUIHERMO GALLEGOS		7614	N BEAL LN AUSTIN, TX	74784	
100595	-01	050011517	050011517	\$392.60	\$392.60
100595V	-01	050011517V	050011517V	\$416.00	\$416.00
TOTAL				\$808.60	\$808.60

DIAZ, SERGIO		1703	CORTEZ DR EDINBURG, TX	78542	
9 04017	-01	1300028199	1300028199	\$0.00	\$0.00
9V04017	-01	1300028919	1300028919	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

DIAZARQUEZ, RUBEN		2921	ESCARPA DR EL PASO, TX	79935	
103817V	-01	060015697V	060015697V	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

DICK, RANDALL WAYNE		519	S 21 ST TEMPLE, TX	76504	

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	18840	-01	040010013	040010013	\$354.25 ** No Bond **
	18840	-02	040010014	040010014	\$376.35 ** No Bond **
	18840	-03	040010015	040010015	\$246.35 ** No Bond **
	18840	-04	040010016	040010016	\$525.85 ** No Bond **
TOTAL				\$1,502.80	\$0.00

DICKERSON, HAYDEN EVAN COLEMA 3020 HERITAGE LN FOREST HILL, TX 76140					
	9 29806	-01	1600035840	1600035840	\$345.80 \$345.80
	9V29806	-01	1600036609	1600036609	\$436.80 \$436.80
TOTAL				\$782.60	\$782.60

DICKSON, HAROLD ALBERT 4501 ERATH WACO, TX 76710					
	023194	-01	1000023741	1000023741	\$371.63 \$371.63
	023194F	-01	100023741F	100023741F	\$431.77 \$431.77
TOTAL				\$803.40	\$803.40

DIEZ PEREZ, ROBERTO 3520 N. 25TH ST WACO, TX 76708					
	9 62664	-01	1900043582	1900043582	\$384.80 \$384.80
	9 62664	-02	1900043583	1900043583	\$540.80 \$540.80
	9V62664	-01	1900044292	1900044292	\$423.80 \$423.80
TOTAL				\$1,349.40	\$1,349.40

DIGGS, JENNIFER LATOSHA 916 TURNER WACO, TX 76704					
	9 10505	-01	1400031090	1400031090	\$435.28 ** No Bond **
	9 10505	-02	1400031091	1400031091	\$581.97 ** No Bond **
	9 10505	-03	1400031092	1400031092	\$319.15 ** No Bond **
TOTAL				\$1,336.40	\$0.00

DIKE, MICHELLE MARIE 290 CRESCENT MEDOWS LN BRUCEVILLE, TX 76630					
	025144	-01	1100025371	1100025371	\$191.10 \$191.10
TOTAL				\$191.10	\$191.10

DIMITROFF, MARY ELIZABETH 11215 PELICAN DR DALLAS, TX 75238					
	9 41578	-01	1800041353	1800041353	\$540.80 \$540.80
	9V41578	-01	1800042183	1800042183	\$397.80 \$397.80
TOTAL				\$938.60	\$938.60

DIXON, HARRELL VIRGIL 2221 MISTY DR WACO, TX 76712					
	9 52175	-01	1800041256	1800041256	\$371.80 \$371.80
	9 52175	-02	1800041257	1800041257	\$423.80 \$423.80
	9 52175	-03	1800041258	1800041258	\$579.80 \$579.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V52175 -01	1800042202	1800042202	\$436.80	\$436.80
			TOTAL	\$1,812.20	\$1,812.20
DOBBINS, COULETTE Y	100168 -01	050011046	050011046	\$455.00	** No Bond **
			TOTAL	\$455.00	\$0.00
DOCONDO, CARLOS ALBERTO JR	10504 -01	D10504	D10504	\$195.00	\$195.00
	10504F -01	D10504F	D10504F	\$280.00	\$280.00
			TOTAL	\$475.00	\$475.00
DODD, BRENT ALLEN	026002V -01	1200026574	1200026574	\$0.00	\$0.00
	026002 -01	1200026240	1200026240	\$421.20	\$421.20
	026002F -01	1200027588	1200027588	\$330.20	\$330.20
	026002W -01	WARNING	WARNING	\$0.00	** No Bond **
			TOTAL	\$751.40	\$751.40
DODSON, DUSTIN LADALE	9 62034 -01	1900043136	1900043136	\$184.60	** No Bond **
			TOTAL	\$184.60	\$0.00
DOMINECK, DARRYL ANTHONY	100755 -01	050011711	050011711	\$312.00	\$312.00
	100755 -02	050011712	050011712	\$516.10	\$516.10
	100755 -03	050011713	050011713	\$366.60	\$366.60
	100755V -01	050011711V	050011711V	\$377.00	\$377.00
			TOTAL	\$1,571.70	\$1,571.70
DOMINGUEZ, ABDIEL	9 02236 -01	1400031911	1400031911	\$384.80	\$384.80
	9 02236 -02	1400031912	1400031912	\$261.30	\$261.30
	9V02236 -01	1500032836	1500032836	\$397.80	\$397.80
			TOTAL	\$1,043.90	\$1,043.90
DOMINGUEZ, CHRISTOPHER VINC	023731 -01	1000024279	1000024279	\$304.20	\$304.20
	023731F -01	100024279F	100024279F	\$434.20	\$434.20
			TOTAL	\$738.40	\$738.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
DOMINGUEZ, JUAN FRANCISCO G		13838	THE LAKES BLVD PFLUGERVILLE, TX	78660	
	025902 -02	1200026121	1200026121	\$382.20	\$382.20
	025902 -01	1200026120	1200026120	\$304.20	\$304.20
	025902V -01	1200026568	1200026568	\$395.20	\$395.20
TOTAL				\$1,081.60	\$1,081.60
DOMINGUEZ, MARIO LOPEZ		5115	N HAMMOND #A OKLAHOMA CITY, OK	73122	
	18298 -01	040009421	040009421	\$509.60	\$509.60
	18298 -02	040009422	040009422	\$266.50	\$266.50
	18298V -01	040009421V	040009421V	\$370.50	\$370.50
TOTAL				\$1,146.60	\$1,146.60
DOMINGUEZ, NATHAN ANTHONY		9215	MIRECOURT SAN ANTONIO, TX	78250	
	9 60330 -01	1900043387	1900043387	\$579.80	\$579.80
	9V60330 -01	1900044245	1900044245	\$462.80	\$462.80
TOTAL				\$1,042.60	\$1,042.60
DOMINGUEZ, RAY CHRISTIAN		8207	MORNING GROVE CONVERSE, TX	78109	
	020590 -01	090021695	090021695	\$343.20	\$343.20
	020590V -01	090021695V	090021695V	\$434.20	\$434.20
TOTAL				\$777.40	\$777.40
DORSEY, ELZIE III		329	APPLEWOOD LN HEWITT, TX	76643	
	9 19513 -01	1500033398	1500033398	\$371.80	\$371.80
	9 19513 -02	1500033399	1500033399	\$423.80	\$423.80
	9V19513 -01	1500034648	1500034648	\$436.80	\$436.80
TOTAL				\$1,232.40	\$1,232.40
DORSEY-PIERCE, ERIKA DYANNE		7005	FRED MORSE DR AUSTIN, TX	78723	
	9 06672 -01	1300029686	1300029686	\$297.70	\$297.70
	9 06672 -02	1300029687	1300029687	\$317.20	\$317.20
	9V06672 -01	1400030279	1400030279	\$436.80	\$436.80
TOTAL				\$1,051.70	\$1,051.70
DOSKICIL, BILLY WAYNE		1204	THISTLE PARK WACO, TX	76706	
	022305 -01	1000022987	1000022987	\$232.70	** No Bond **
	022305 -02	1000022988	1000022988	\$330.20	** No Bond **
TOTAL				\$562.90	\$0.00
DOUGLAS, MARC ALAN SHILAKMAN		302	GREEN MOUNTAIN LN #7107 ARLINGTON, TX	76018	
	102893 -01	070017516	070017516	\$325.00	\$325.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	102893V -01	070017516V	070017516V	\$390.00	\$390.00
			TOTAL	\$715.00	\$715.00
DOYLE, MURIEL F		1334 E 18TH TULSA, OK 74120			
	101664 -01	060013000	060013000	\$325.00	\$325.00
	101664V -01	060013000V	060013000V	\$390.00	\$390.00
			TOTAL	\$715.00	\$715.00
DOZIER, AMANDA R		111 SUNSET HOT SPRINGS, AR 71913			
	104776 -01	070017532	070017532	\$299.00	\$299.00
	104776V -01	070017532V	070017532V	\$390.00	\$390.00
			TOTAL	\$689.00	\$689.00
DRAKE, WAYNE A		3020 MACKENZIE WACO, TX 76708			
	103994 -01	070015972	070015972	\$357.50	** No Bond **
	103994 -02	070015973	070015973	\$409.50	** No Bond **
			TOTAL	\$767.00	\$0.00
DREWERY, CHAUNCEY ERIC		3808 FIELDCREST KILLEEN, TX 76549			
	022632 -01	1000023191	1000023191	\$118.33	** No Bond **
	022632 -02	1000023192	1000023192	\$308.07	** No Bond **
			TOTAL	\$426.40	\$0.00
DRIVER, KIRIA SHANIELLE		2820 ALEXANDER WACO, TX 76708			
	024136 -01	1000024524	1000024524	\$297.70	\$297.70
	024136 -02	1000024525	1000024525	\$382.20	\$382.20
	024136F -01	100024524F	100024524F	\$395.20	\$395.20
			TOTAL	\$1,075.10	\$1,075.10
DSPAIN, CLINT DEWAINE		1505 CENTRAL TX EXPWY LAMPASAS, TX 76550			
	9 22283 -01	1500033735	1500033735	\$423.80	\$423.80
	9 22283 -02	1500033736	1500033736	\$579.80	\$579.80
	9V22283 -01	1500034666	1500034666	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
DUARTE, MISAEL RENTERIA		935 COMANCHE LOOP LAREDO, TX 78046			
	17200 -01	040007455	040007455	\$344.50	\$344.50
	17200V -01	040007455V	040007455V	\$409.50	\$409.50
			TOTAL	\$754.00	\$754.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
DUCK, RICHARD BRANDON		4901	KINSEY DRIVE #314 TYLER, TX 75703		
	251329 -01	080020157	080020157	\$304.20	\$304.20
	251329V -01	080020157V	080020157V	\$390.00	\$390.00
			TOTAL	\$694.20	\$694.20
DUNCAN, CONNER JAY		3445	PREWITT DR WACO, TX 76706-3839		
	250997 -01	080019057	080019057	\$609.70	\$609.70
	250997 -02	080019058	080019058	\$509.60	\$509.60
	250997 -03	080019059	080019059	\$304.20	\$304.20
	250997V -01	080019057V	080019057V	\$396.50	\$396.50
			TOTAL	\$1,820.00	\$1,820.00
DUNN, ANGELA MARIE		6760	HWY 31 EAST MURCHISON, TX 75778		
	14032 -01	020003837	020003837	\$230.00	\$230.00
	14032F -01	020003837F	020003837F	\$285.00	\$285.00
			TOTAL	\$515.00	\$515.00
DUNN, CARL LAVERNE		183	IVANHOE DR GORDONVILLE, TX 76245		
	9V08067 -01	1400030566	1400030566	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
DUNN, CESAR JR		4306	JULY DR KILLEEN, TX 76549		
	9 53412 -01	1800041322	1800041322	\$371.80	\$371.80
	9 53412 -02	1800041323	1800041323	\$423.80	\$423.80
	9V53412 -01	1800042208	1800042208	\$436.80	\$436.80
	9 62043 -01	1900043172	1900043172	\$423.80	\$423.80
	9V62043 -01	1900043763	1900043763	\$436.80	\$436.80
			TOTAL	\$2,093.00	\$2,093.00
DUNSTON, ORAL SEBASTIAN		808	S 22ND TEMPLE, TX 76504		
	9 32846 -01	1600037008	1600037008	\$410.80	\$410.80
	9V32846 -01	1700037838	1700037838	\$436.80	\$436.80
			TOTAL	\$847.60	\$847.60
DURHAM, BYRON GLENN		2002	HAMILTON AUSTIN, TX 78702		
	17063 -01	040007240	040007240	\$344.50	\$344.50
	17063 -02	040007241	040007241	\$399.10	\$399.10
	17063V -01	040007240V	040007240V	\$409.50	\$409.50
	17064 -01	040007238	040007238	\$392.60	\$392.60
	17064 -02	040007239	040007239	\$474.50	\$474.50
			TOTAL	\$2,020.20	\$2,020.20

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

DURON, RICHARD		409	CHRISTOPHER AV EL PASO, TX 79912-5023		
	021812 -01	090022359	090022359	\$343.20	\$343.20
	021812 -02	090022360	090022360	\$317.20	\$317.20
	021812 -03	090022361	090022361	\$577.20	\$577.20
	021812V -01	090022359V	090022359V	\$434.20	\$434.20
			TOTAL	\$1,671.80	\$1,671.80

DUTY, LORENZO D		7227	E HWY 290 #7105 AUSTIN, TX 78723		
	103754 -01	060015685	060015685	\$338.00	\$338.00
	103754V -01	060015685V	060015685V	\$429.00	\$429.00
			TOTAL	\$767.00	\$767.00

DYKES, BRANDON JEROME		707	SOUTH 34TH ST TEMPLE, TX 76501		
	9 30450 -01	1600036827	1600036827	\$339.30	\$339.30
	9 30450 -02	1600036828	1600036828	\$423.80	\$423.80
	9 30450 -03	1600036829	1600036829	\$579.80	\$579.80
	9V30450 -01	1700037806	1700037806	\$436.80	\$436.80
			TOTAL	\$1,779.70	\$1,779.70

EADEN, CHARLES WELVON		612	MARYLAND AVE WACO, TX 76707		
	9 30399 -01	1600036870	1600036870	\$579.80	** No Bond **
			TOTAL	\$579.80	\$0.00

EADS, STEPHEN LOUIS		141	ELISHA LN EDDY, TX 76524		
	9 22011 -01	1600037181	1600037181	\$579.80	\$579.80
	9 22011 -02	1600037182	1600037182	\$371.80	\$371.80
	9V22011 -01	1700037801	1700037801	\$436.80	\$436.80
			TOTAL	\$1,388.40	\$1,388.40

EARNHEART, JACKIE NECOLE		103	FOREST CREEK BRUCEVILLE, TX 76630		
	9 25536 -01	1500034612	1500034612	\$170.30	** No Bond **
			TOTAL	\$170.30	\$0.00

EASTER, NADIA SHENIECE		337	BEECHWOOD LN CEDAR HILL, TX 75104		
	9V11378 -01	1500032846	1500032846	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

EASTLAND, ANTHONY TYRONE		348	RICHLAND DR #B WACO, TX 76710		
	9 49665 -01	1800040669	1800040669	\$270.40	\$270.40
	9V49665 -01	1800041637	1800041637	\$436.80	\$436.80
			TOTAL	\$707.20	\$707.20

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

EBEY, JOHNNY LAIN		11060	HWY 34 SCURRY, TX 75158		
9 09291 -01	1400030743		1400030743	\$579.80	\$579.80
9 09291 -02	1400030744		1400030744	\$426.40	\$426.40
9 09291 -03	1400030745		1400030745	\$423.80	\$423.80
9 09291 -04	1400030746		1400030746	\$544.70	\$544.70
9V09291 -01	1400031254		1400031254	\$436.80	\$436.80
TOTAL				\$2,411.50	\$2,411.50

EDISON, KEITH		901	E YOUNG #185 TEMPLE, TX 76501		
9 10454 -01	1400030944		1400030944	\$384.80	\$384.80
9 10454 -02	1400030945		1400030945	\$540.80	\$540.80
9V10454 -01	1400031280		1400031280	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40

EICKENHORST, CHRISTOHPER LEE		1615	ALEXANDER WACO, TX 76708		
9 09002 -01	1400030403		1400030403	\$612.30	\$612.30
9 09002 -02	1400030404		1400030404	\$456.30	\$456.30
9F09002 -01	1400030987		1400030987	\$436.80	\$436.80
TOTAL				\$1,505.40	\$1,505.40

ELIGIO, JAMIE		1050	DIEDRICK TAHLEQUAH, OK		
103210 -01	060015038		060015038	\$325.00	\$325.00
TOTAL				\$325.00	\$325.00

ELIZARRARAS, JAVIER A		824	DEL LENORA #15 DUNCANVILLE, TX 75116		
17611 -01	040008375		040008375	\$344.50	\$344.50
17611V -01	040008375V		040008375V	\$409.50	\$409.50
TOTAL				\$754.00	\$754.00

ELIZONDO, AARON GILBERT		3429	N. 29TH ST. WACO, TX 76708		
9 23914 -01	1500034361		1500034361	\$579.80	\$579.80
9 23914 -02	1500034362		1500034362	\$423.80	\$423.80
9V23914 -01	1600035111		1600035111	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40

ELLIOTT, TERRY ANTHONY		815	COLUMBUS AVE #3210 WACO, TX 76701		
9 60345 -01	1900043409		1900043409	\$384.80	\$384.80
9V60345 -01	1900044250		1900044250	\$423.80	\$423.80
TOTAL				\$808.60	\$808.60

ELLIS, ELISA RENAE		710	S 36TH TEMPLE, TX 76501		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 23896 -01	1500034222	1500034222	\$579.80	\$579.80
	9 23896 -02	1500034223	1500034223	\$423.80	\$423.80
	9V23896 -01	1600035108	1600035108	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
ELLIS, JERRY DEAN JR		4224	Z HWY BATES CITY, MO 64011		
	023229 -01	1000023681	1000023681	\$369.20	\$369.20
	023229F -01	100023681F	100023681F	\$395.20	\$395.20
			TOTAL	\$764.40	\$764.40
ELLIS, SAM JR		1210	PAUL QUINN STREET WACO, TX 76704		
	251351 -01	090020199	090020199	\$496.60	\$496.60
	251351 -02	090020200	090020200	\$577.20	\$577.20
	251351 -03	090020201	090020201	\$421.20	\$421.20
	251351V -01	090020199V	090020199V	\$429.00	\$429.00
			TOTAL	\$1,924.00	\$1,924.00
ELLISON, PHILLIP KEITH		2510	COUNTRY CLUB PW GARLAND, TX 75041		
	14036 -01	020003852	020003852	\$255.00	\$255.00
	14036F -01	020003852F	020003852F	\$285.00	\$285.00
			TOTAL	\$540.00	\$540.00
ELMORE, JESSICA LYNN		7122	GOLDMINE DALLAS, TX 75060		
	101949 -01	060013436	060013436	\$533.00	\$533.00
	101949F -01	060013436F	060013436F	\$390.00	\$390.00
			TOTAL	\$923.00	\$923.00
ELWOOD, IRVIN OWEN		145	W PIONEER PKWY #2103 GRAND PRAIRIE, TX 75051		
	9 08870 -01	1400030728	1400030728	\$332.80	\$332.80
	9 08870 -02	1400030729	1400030729	\$384.80	\$384.80
	9V08870 -01	1400031221	1400031221	\$397.80	\$397.80
			TOTAL	\$1,115.40	\$1,115.40
EMORY, CORY WAYNE		9100	TEASLEY APT. #31 DENTON, TX 76210		
	9 09174 -01	1400030817	1400030817	\$582.40	\$582.40
	9 09174 -02	1400030818	1400030818	\$423.80	\$423.80
	9 09174 -03	1400030819	1400030819	\$304.20	\$304.20
	9V09174 -01	1400031242	1400031242	\$436.80	\$436.80
			TOTAL	\$1,747.20	\$1,747.20
ENCALADA, YAMIL D		12318	SUNLAND ST DALLAS, TX 75218		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	150577	-01	080018447	080018447	\$408.20	\$408.20
	150577	-02	080018448	080018448	\$421.20	\$421.20
	150577V	-01	080018447V	080018447V	\$429.00	\$429.00
TOTAL				\$1,258.40	\$1,258.40	

EQUIGUA, ACNALDO		621 S MAIN PASADENA, TX 77506				
103678	-01	060015607	060015607	\$338.00	** No Bond **	
TOTAL				\$338.00	\$0.00	

ERMOIAN, KRISTA LEE		1801 E PALM VALLEY BL #10E ROUND ROCK, TX 78664-93				
024257	-01	1000024678	1000024678	\$369.20	\$369.20	
024257F	-01	100024678F	100024678F	\$434.20	\$434.20	
TOTAL				\$803.40	\$803.40	

ERVIN, ALVINIKO		511 LOTTIE WACO, TX 76704				
251021	-01	080019103	080019103	\$330.20	\$330.20	
251021	-02	080019104	080019104	\$382.20	\$382.20	
251021V	-01	080019103V	080019103V	\$390.00	\$390.00	
TOTAL				\$1,102.40	\$1,102.40	

ERVIN, JONATHAN T		285 PINDLE AVE #1 ENGLEWOOD, NJ				
9 10624	-01	1400031056	1400031056	\$371.80	\$371.80	
9V10624	-01	1400031785	1400031785	\$397.80	\$397.80	
TOTAL				\$769.60	\$769.60	

ESCAMILLA, RAUL RAYMUNDO GALL		2206 FM RD 1556 CARRIZO SPRINGS, TX 78834				
9 45650	-01	1800040096	1800040096	\$371.80	\$371.80	
9V45650	-01	1800041173	1800041173	\$436.80	\$436.80	
TOTAL				\$808.60	\$808.60	

ESCOBAR, MARTHA M		6301 CASA DEL SOL #82 LAREDO, TX 78043				
025660	-01	1200025911	1200025911	\$0.00	\$0.00	
025660	-02	1200025912	1200025912	\$160.00	\$160.00	
025660V	-01	1200026264	1200026264	\$0.00	\$0.00	
025660V	-02	1200026265	1200026265	\$0.00	\$0.00	
TOTAL				\$160.00	\$160.00	

ESCUTIA, JUAN		715 N RIVERSIDE FT WORTH, TX 76111				
103058	-01	060014886	060014886	\$312.00	\$312.00	
103058	-02	060014887	060014887	\$377.00	\$377.00	
103058	-03	060014888	060014888	\$533.00	\$533.00	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	103058V -01	060014886V	060014886V	\$390.00	\$390.00
			TOTAL	\$1,612.00	\$1,612.00

ESPARZA, MIGUEL		335 S. VICTOR AVE.	TULSA, OK 74104		
9 24834 -01	1500034845	1500034845		\$390.69	** No Bond **
9 24834 -02	1500034846	1500034846		\$534.91	** No Bond **
			TOTAL	\$925.60	\$0.00

ESPARZA-MATA, JOSE		3527 BRYAN AVE	FT. WORTH, TX 76110		
9 21446 -01	1500032716	1500032716		\$413.40	\$413.40
9 21446 -02	1500032717	1500032717		\$384.80	\$384.80
9 21446 -03	1500032718	1500032718		\$540.80	\$540.80
9V21446 -01	1500033387	1500033387		\$397.80	\$397.80
			TOTAL	\$1,736.80	\$1,736.80

ESPINOZA, BEATRICE ZEPEDA		901 GREENWOOD PLACE #628	FAIRBAULT, MN 55021		
16075 -01	020006210	020006210		\$318.50	\$318.50
16075V -01	020006210V	020006210V		\$370.50	\$370.50
			TOTAL	\$689.00	\$689.00

ESQUEDA, JAIME MANUEL		2733 MITCHELL AVE	WACO, TX 76708		
9 55659 -01	1900042981	1900042981		\$343.20	\$343.20
9V55659 -01	1900044231	1900044231		\$397.80	\$397.80
			TOTAL	\$741.00	\$741.00

ESTALA, ELEODORO SIERRA		10709 NEWMONT #11	AUSTIN, TX 78758		
9 30296 -01	1600036349	1600036349		\$384.80	\$384.80
9V30296 -01	1600037126	1600037126		\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60

ESTRADA, RODOLFO EINSTEIN		1402 S PEACHTREE #1	MESQUITE, TX 75149		
025198 -01	1100025471	1100025471		\$382.20	\$382.20
025198V -01	1200026154	1200026154		\$395.20	\$395.20
			TOTAL	\$777.40	\$777.40

ESTRADA, VERONICA CHAVEZ		825 PIEDMONT	GARLAND, TX 75040		
16638 -01	040008128	040008128		\$383.50	\$383.50
16638 -02	040008129	040008129		\$548.60	\$548.60
16638V -01	040008128V	040008128V		\$409.50	\$409.50
			TOTAL	\$1,341.60	\$1,341.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ESTRADABENITES, MIKE JOE		1219	SOUTHPORT AUSTIN, TX	78704	
9 32203 -01	1600036768		1600036768	\$345.80	\$345.80
9 32203 -02	1600036769		1600036769	\$423.80	\$423.80
9V32203 -01	1700037503		1700037503	\$436.80	\$436.80
TOTAL				\$1,206.40	\$1,206.40
EVANS, BRITTANY JANE		7330	BLUFF SPRINGS RD AUSTIN, TX	78744	
9 63441 -01	1900043932		1900043932	\$358.80	\$358.80
9V63441 -01	2000044786		2000044786	\$271.28	\$271.28
TOTAL				\$630.08	\$630.08
EVANS, QUSHOWN QUINDEL		2787	MLK DR. #1802 TEMPLE, TX	76504	
9 44490 -01	1800039622		1800039622	\$202.80	** No Bond **
9 44490 -02	1800039623		1800039623	\$573.30	** No Bond **
9 44490 -03	1800039624		1800039624	\$417.30	** No Bond **
TOTAL				\$1,193.40	\$0.00
EVARISTO, CARLOS		1221	ALGARITY AV #158 AUSTIN, TX	78704	
023333 -01	1000023930		1000023930	\$304.20	\$304.20
023333 -02	1000023931		1000023931	\$382.20	\$382.20
023333F -01	100023930F		100023930F	\$395.20	\$395.20
TOTAL				\$1,081.60	\$1,081.60
EVERARDO, JOSE LUIS		915	EDGEDALE DALLAS, TX	75232	
9 32804 -01	1600036899		1600036899	\$336.70	\$336.70
9 32804 -02	1600036900		1600036900	\$319.80	\$319.80
9V32804 -01	1700037831		1700037831	\$436.80	\$436.80
TOTAL				\$1,093.30	\$1,093.30
EXLEY, BRADFORD CHARLES		2428	BROWNSVILLE RD LANGHORNE, PA		
16986 -01	020007182		020007182	\$305.50	** No Bond **
TOTAL				\$305.50	\$0.00
FAAPITO, LAUENESE		1629	EL CAMINO REAL ST #255 HURST, TX	76053-2559	
251144 -01	080019543		080019543	\$271.28	** No Bond **
251144 -02	080019544		080019544	\$408.62	** No Bond **
TOTAL				\$679.90	\$0.00
FABELA, CARLOS DANIEL		2900	FORT AVE WACO, TX	76707	
16568 -01	040008017		040008017	\$383.50	** No Bond **
TOTAL				\$383.50	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
FABIANCERDA, RICARDO		402	GRANT LAREDO, TX 78040		
	9 10551 -01	1400031209	1400031209	\$540.80	\$540.80
	9V10551 -01	1400031778	1400031778	\$397.80	\$397.80
			TOTAL	\$938.60	\$938.60
FAGAN, DANNY PAUL		600	W AVALON #244 LONGVIEW, TX 75603		
	10352 -01	D10352	D10352	\$0.00	\$0.00
	10352F -01	D10352F	D10352F	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
FAGAN, JARRETT LAWRENCE		44	CHEM FT HOOD, TX 76504		
	101356 -01	060012613	060012613	\$227.50	** No Bond **
			TOTAL	\$227.50	\$0.00
FAHIE, NATHAN LAMBERTS		28010	W CURRY DR #625 KILLEEN, TX 76542		
	17779 -02	040008684	040008684	\$182.00	** No Bond **
			TOTAL	\$182.00	\$0.00
FAIR, KARL EMORY		7916	NW 23RD ST BETHANY, OK 73008		
	9 02822 -01	1200027067	1200027067	\$0.00	\$0.00
	9V02822 -01	1200027510	1200027510	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
FALCON, AUGUSTINE PEREZ JR		4919	BELMONT AV #103 DALLAS, TX 75206-8335		
	020303 -01	090021607	090021607	\$408.20	\$408.20
	020303V -01	090021607V	090021607V	\$434.20	\$434.20
			TOTAL	\$842.40	\$842.40
FAPOHUNDA, AYEBAEMI KELSY		1501	S 11TH ST WACO, TX 76706		
	9 53701 -01	1800041576	1800041576	\$332.80	\$332.80
	9 53701 -02	1800041577	1800041577	\$384.80	\$384.80
	9V53701 -01	1900042559	1900042559	\$397.80	\$397.80
			TOTAL	\$1,115.40	\$1,115.40
FAULKENBERY, JEREMY RAY		1006	S MARYLAND ST CARROLLTON, TX 75234		
	19129 -01	050010452	050010452	\$548.60	\$548.60
	19129 -02	050010453	050010453	\$474.50	\$474.50
	19129V -01	050010452V	050010452V	\$409.50	\$409.50
			TOTAL	\$1,432.60	\$1,432.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

FAVELA, JORGE		114	J ST SAN ANTONIO, TX 78210		
14157F	-01	020004153F	020004153F	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

FAVELA-CERVANTES, LUCINO		1123	SW SHERIDAN AV GRAND RAPIDS, MI 49503		
10531	-01	990000381	990000381	\$150.00	\$150.00
10531	-02	990000382	990000382	\$360.00	\$360.00
10531F	-01	990000381F	990000381F	\$250.00	\$250.00
			TOTAL	\$760.00	\$760.00

FEARCE, HELEN RECTOR		804	E JACKSON AVE TEMPLE, TX 76504		
9 60329	-01	1900043385	1900043385	\$579.80	\$579.80
9 60329	-02	1900043386	1900043386	\$423.80	\$423.80
9V60329	-01	1900044244	1900044244	\$462.80	\$462.80
			TOTAL	\$1,466.40	\$1,466.40

FEENEY, PATRICK MICHAEL		3505	EISENHOWER LN PLANO, TX 75023		
15071	-01	020005205	020005205	\$190.00	\$190.00
15071	-02	020005206	020005206	\$395.00	\$395.00
15071V	-01	020005205V	020005205V	\$282.00	\$282.00
			TOTAL	\$867.00	\$867.00

FELICIANO, ALEXIS OMAR		2009	SUNDOWN DR KILLEEN, TX 76543		
9 23973	-01	1500034822	1500034822	\$579.80	\$579.80
9 23973	-02	1500034823	1500034823	\$423.80	\$423.80
9V23973	-01	1600035387	1600035387	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40

FELICIANO-CARO, LUIS ANGEL		3901	HITCHROCK DR #A KILLEEN, TX 76549		
020007	-01	090020979	090020979	\$496.60	\$496.60
020007V	-01	090020979V	090020979V	\$434.20	\$434.20
			TOTAL	\$930.80	\$930.80

FELTON, MERCEDES JANIQUA		106	N LACY DR WACO, TX 76705		
9 44532	-01	1800039704	1800039704	\$423.80	\$423.80
9 44532	-02	1800039705	1800039705	\$579.80	\$579.80
9 44532	-03	1800039706	1800039706	\$436.80	\$436.80
9V44532	-01	1800040638	1800040638	\$436.80	\$436.80
			TOTAL	\$1,877.20	\$1,877.20

FERNANDEZ CENDEJAS, ANDREA KO		701	S TILDEN MIDLAND, TX 79701		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 08872 -01	1400030731	1400030731	\$423.80	\$423.80
	9V08872 -01	1400031222	1400031222	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

FERNANDEZ, CRUSITA ROSE 1637 RABY RD EDDY, TX 76524					
	100598 -01	050011520	050011520	\$386.10	** No Bond **
	100598 -02	050011521	050011521	\$331.50	** No Bond **
			TOTAL	\$717.60	\$0.00

FERNANDEZ, MIGUEL ANGEL 5813 BASELINE RD #133 LITTLE ROCK, AR 72209					
	9 62047 -01	1900043175	1900043175	\$384.80	\$384.80
	9V62047 -01	1900043764	1900043764	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60

FERNANDEZ, PALEMON M 711 POINT SUNSET SAN ANTONIO, TX 78253					
	9 32805 -01	1600036901	1600036901	\$579.80	\$579.80
	9V32805 -01	1700037832	1700037832	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60

FERNANDEZ, SANDY 3513 N 23RD WACO, TX 76708					
	9 10546 -01	1400031201	1400031201	\$384.80	** No Bond **
	9 10546 -02	1400031202	1400031202	\$265.20	** No Bond **
			TOTAL	\$650.00	\$0.00

FERRELL, SEAN MICHAEL 18320 GHOLSON RD. WACO, TX 76705					
	9 49784 -01	1800040958	1800040958	\$579.80	\$579.80
	9 49784 -02	1800040959	1800040959	\$423.80	\$423.80
	9V49784 -01	1800042192	1800042192	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40

FERRER, DAWN RENEE 410 CROSSBILL LAREDO, TX 78045					
	100836 -01	050011836	050011836	\$383.50	\$383.50
	100836 -02	050011837	050011837	\$587.60	\$587.60
	100836V -01	050011836V	050011836V	\$0.00	\$0.00
			TOTAL	\$971.10	\$971.10

FIESELER, BRANDY GAIL 904 DAISY HARKER HEIGHTS, TX 76548					
	9 25406 -01	1500034257	1500034257	\$534.30	** No Bond **
			TOTAL	\$534.30	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
FIGUEROA, SANDRA PATRICIA		3560	PUEBLO DALLAS, TX	75212	
024934	-01	1100025327	1100025327	\$382.20	\$382.20
024934V	-01	1100025830	1100025830	\$395.20	\$395.20
TOTAL				\$777.40	\$777.40
FIGUEROA, FRANCISCO ESTRADA		3623	TERRY ST FT WORTH, TX	76106	
100069V	-01	050011015V	050011015V	\$417.30	\$417.30
100069	-01	050011015	050011015	\$143.00	** No Bond **
100069	-02	050011564	050011564	\$548.60	** No Bond **
TOTAL				\$1,108.90	\$417.30
FIGUEROA, PAUL ANTHONY		20675	110TH ST COLOGNE, MN	55322-9048	
020500	-01	090021746	090021746	\$258.70	\$258.70
020500V	-01	090021746V	090021746V	\$395.20	\$395.20
TOTAL				\$653.90	\$653.90
FIGUEROA, SEVINIA MARIAH		3811	BOLIVAR DR. KILLEEN, TX	76549	
9V35928	-01	1700038840	1700038840	\$436.80	\$436.80
TOTAL				\$436.80	\$436.80
FINCHER, DOUGLAS RAY		1521	ECTOR CIR MESQUITE, TX	75150	
020672	-01	090021779	090021779	\$0.00	\$0.00
020672V	-01	090021779V	090021779V	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
FINLEY, MELISSA ANN		2017	BLUEBONNET LN. 213 AUSTIN, TX	78704	
9V08431	-01	1400030572	1400030572	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
FINO, ESTHER MENDOZA		RT 1	BOX 31-H CAMERON, TX	76520	
101281F	-01	050012452F	050012452F	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
FINO, MICHAEL PETE		1218	N 5TH #B TEMPLE, TX	76501	
102296V	-01	060013947V	060013947V	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
FISHER, CHRISTIAN VAUGHN		2225	WINDSOR AVE WACO, TX	76708	
9 26853	-01	1600035070	1600035070	\$0.00	\$0.00
9 26853	-02	1600035071	1600035071	\$0.00	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V26853 -01	1600035976	1600035976	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

FITZGERALD, RORY L		700	MONTEREY WAY #A4 LAWRENCE, KS 66049		
16569	-01	040008019	040008019	\$305.50	\$305.50
16569	-02	040008020	040008020	\$533.00	\$533.00
16569V	-01	040008019V	040008019V	\$370.50	\$370.50
			TOTAL	\$1,209.00	\$1,209.00

FLANARY, COLBY WAYNE		202	VALLEYVIEW ROBINSON, TX 76706		
19151	-01	050010470	050010470	\$269.10	\$269.10
19151V	-01	050010470V	050010470V	\$409.50	\$409.50
			TOTAL	\$678.60	\$678.60

FLORES, GILBERT RAY JR		3121	1/2 KATY LANE WACO, TX 76705		
15758	-01	020006027	020006027	\$279.50	\$279.50
15758V	-01	020006027V	020006027V	\$409.50	\$409.50
			TOTAL	\$689.00	\$689.00

FLORES, HENRY NOE		18788	MARSH LN #1710 DALLAS, TX 75287		
024401	-01	1000024841	1000024841	\$304.20	\$304.20
024401	-02	1000024842	1000024842	\$382.20	\$382.20
024401F	-01	100024841F	100024841F	\$395.20	\$395.20
			TOTAL	\$1,081.60	\$1,081.60

FLORES, JUAN MIRELES		2304	J ST OMAHA, NE 68117		
17315	-01	040007621	040007621	\$276.81	** No Bond **
17315	-02	040007622	040007622	\$354.85	** No Bond **
17315	-03	040007623	040007623	\$345.94	** No Bond **
			TOTAL	\$977.60	\$0.00

FLORES, MIGUEL VARGAS		310	RIENHARD BLVD GEORGETOWN, TX 78026		
9 62020	-01	1900043121	1900043121	\$384.80	\$384.80
9V62020	-01	1900043759	1900043759	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60

FLORES-ROBERTS, MARIA J		2130	J ST #1 LINCOLN, NE 68510-1108		
020579	-01	090021685	090021685	\$304.20	\$304.20
020579	-02	090021686	090021686	\$538.20	\$538.20
020579V	-01	090021685V	090021685V	\$395.20	\$395.20
			TOTAL	\$1,237.60	\$1,237.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
FLOREZ, ULISES		58000	WELLINGTON DR #. 12	AUSTIN, TX 78752	
9 44664	-01	1800040497	1800040497	\$384.80	\$384.80
9V44664	-01	1800041591	1800041591	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
FLOWERS, REGINALD SCOTT		823	VIOLA ST DALLAS, TX 75203		
18421	-01	040009472	040009472	\$0.00	\$0.00
18421	-02	040009473	040009473	\$0.00	\$0.00
18421V	-01	040009472V	040009472V	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
FLUKE, THOMAS GORDON		1510	LEE ST NEW BRAUFELS, TX 78130-6402		
021857	-01	090022406	090022406	\$304.20	\$304.20
021857	-02	090022407	090022407	\$382.20	\$382.20
021857V	-01	090022406V	090022406V	\$395.20	\$395.20
TOTAL				\$1,081.60	\$1,081.60
FOBBS, JORDAN DEVON		10353	MUSKOGEE DR DALLAS, TX 75217		
9 38603	-01	1700038404	1700038404	\$371.80	\$371.80
9 38603	-02	1700038405	1700038405	\$423.80	\$423.80
9V38603	-01	1700039145	1700039145	\$436.80	\$436.80
TOTAL				\$1,232.40	\$1,232.40
FOLEY, ALEXANDER		7279	PINE BRANCH DR SAN ANTONIO, TX 78250		
18707	-01	040009820	040009820	\$318.50	\$318.50
18707	-02	040009821	040009821	\$548.60	\$548.60
18707	-03	040009822	040009822	\$269.10	\$269.10
18707V	-01	040009820V	040009820V	\$409.50	\$409.50
TOTAL				\$1,545.70	\$1,545.70
FOLEY, ANGELENE LOUISE		8221	ATHERTON ST ARLINGTON, TX 76002		
9 36568	-01	1700038093	1700038093	\$371.80	\$371.80
9 36568	-02	1700038094	1700038094	\$423.80	\$423.80
9V36568	-01	1700038860	1700038860	\$436.80	\$436.80
TOTAL				\$1,232.40	\$1,232.40
FOLEY, SHEENA JAMYSE		2500	BURLESON #512 AUSTIN, TX 78741		
100572	-01	050011563	050011563	\$548.60	\$548.60
100572V	-01	050011563V	050011563V	\$417.30	\$417.30
TOTAL				\$965.90	\$965.90

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
FOLSON, JASON ELRIC		PO BOX 1491	STILWELL, OK 74960		
	102755 -01	060014588	060014588	\$364.00	\$364.00
	102877 -01	060014589	060014589	\$299.00	\$299.00
	102877 -02	060014590	060014590	\$309.40	\$309.40
	102877V -01	060014589V	060014589V	\$390.00	\$390.00
			TOTAL	\$1,362.40	\$1,362.40
FOMAN, TAZIA ELIZABETH		135 GRAYSTONE PL	DUNCANVILLE, TX 75137		
	9 22012 -01	1600037183	1600037183	\$410.80	\$410.80
	9V22012 -01	1700037802	1700037802	\$436.80	\$436.80
			TOTAL	\$847.60	\$847.60
FORD, BREYONIA A KAYLAN		1647 POST ROAD 2201	SAN MARCUS, TX 78666		
	9 42453 -01	1800039764	1800039764	\$347.56	** No Bond **
	9 42453 -02	1800039765	1800039765	\$280.35	** No Bond **
			TOTAL	\$627.91	\$0.00
FORD, DEONTAHIUS DEVON		4951 COLLETT LITTLE RD #117,	FT. WORTH, TX 76119		
	9 53570 -01	1800041748	1800041748	\$371.80	\$371.80
	9 53570 -02	1800041749	1800041749	\$579.80	\$579.80
	9 53570 -03	1800041750	1800041750	\$423.80	\$423.80
	9V53570 -01	1900042540	1900042540	\$436.80	\$436.80
			TOTAL	\$1,812.20	\$1,812.20
FORD, DERRICK LANARD		1300 E JESSEMME FT WORTH,	TX 76104		
	16466 -01	040008169	040008169	\$344.50	\$344.50
	16466 -02	040008170	040008170	\$548.60	\$548.60
	16466V -01	040008169V	040008169V	\$409.50	\$409.50
			TOTAL	\$1,302.60	\$1,302.60
FORD, THOMAS F		280 LORENA MEADOW	LORENA, TX 76655		
	101511 -01	060012734	060012734	\$357.50	** No Bond **
	101511 -02	060012735	060012735	\$604.50	** No Bond **
			TOTAL	\$962.00	\$0.00
FORD, TINA MARIE		2615 HIDDEN HILLS DR	KILLEEN, TX 76543		
	020326 -01	090021527	090021527	\$304.20	\$304.20
	020326V -01	090021527V	090021527V	\$395.20	\$395.20
			TOTAL	\$699.40	\$699.40
FORGE, TAVARIUS LATREAL		3721 VISTA COVE DR	WACO, TX 76706		

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 60629 -01	1900043609	1900043609	\$397.80	\$397.80
	9 60629 -02	1900043610	1900043610	\$410.80	\$410.80
	9V60629 -01	1900044266	1900044266	\$423.80	\$423.80
TOTAL				\$1,232.40	\$1,232.40
FOSTER, JASON RAY		1712	COLUMBINE LANE LEANDER, TX 78641		
	12675 -01	990001894	990001894	\$395.00	\$395.00
	12675F -01	990001894F	990001894F	\$285.00	\$285.00
TOTAL				\$680.00	\$680.00
FOSTER, JIDE		816	SAINT ANDREWS CT GARLAND, TX 75043-5626		
	151329 -01	090020960	090020960	\$141.70	** No Bond **
TOTAL				\$141.70	\$0.00
FOSTER, RICHARD E		105	W KANSAS MONTROSE, MO 64770		
	100502 -01	050011394	050011394	\$292.50	\$292.50
	100502V -01	050011394V	050011394V	\$378.30	\$378.30
TOTAL				\$670.80	\$670.80
FOUNTAIN, JERRY		4640	E STATE HWY 158 BRONTE, TX 76933		
	13000170 -01	1300029089	1300029089	\$0.00	\$0.00
	13000170F-01	1300029570	1300029570	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
FOUTS, JODIE DARWIN		3925	NW CR 3115 PURDON, TX 76679		
	9 23609 -01	1800042022	1800042022	\$403.52	** No Bond **
	9 23609 -02	1800042023	1800042023	\$544.41	** No Bond **
	9 23609 -03	1800042024	1800042024	\$342.46	** No Bond **
	9 57623 -01	1900042620	1900042620	\$590.71	** No Bond **
TOTAL				\$1,881.10	\$0.00
FOWLER, RAVON LAVON		5200	FLETCHER AVE FORT WORTH, TX 76107		
	9 62196 -01	1900043624	1900043624	\$579.80	\$579.80
	9V62196 -01	1900044280	1900044280	\$462.80	\$462.80
TOTAL				\$1,042.60	\$1,042.60
FOWLER, RICKEY L		282	CRESCENT CREEK LN BRUCEVILLE, TX 76630		
	104393 -01	070017247	070017247	\$338.00	\$338.00
	104393V -01	070017247V	070017247V	\$429.00	\$429.00
TOTAL				\$767.00	\$767.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
FRANCIS, PATRICK		610	WESTVIEW DR WACO, TX	76710	
15169	-01	020005285	020005285	\$280.00	\$280.00
15169V	-01	020005285V	020005285V	\$366.60	\$366.60
15169	-02	020005286	020005286	\$395.00	\$395.00
TOTAL				\$1,041.60	\$1,041.60
FRANCISCA, TRIANA A		4324	S SPAULDING AVE CHICAGO, IL	60632	
150803	-01	080019043	080019043	\$258.70	\$258.70
150803V	-01	080019043V	080019043V	\$390.00	\$390.00
TOTAL				\$648.70	\$648.70
FRANCO, CESAR		3018	AVE J FT WORTH, TX	76105	
18054	-01	040008988	040008988	\$399.10	\$399.10
18054	-02	040008989	040008989	\$548.60	\$548.60
18054V	-01	040008988V	040008988V	\$409.50	\$409.50
TOTAL				\$1,357.20	\$1,357.20
FRANK, JASMON		1165	WINDON OAKS WACO, TX	76712	
150640	-01	080018631	080018631	\$349.70	** No Bond **
TOTAL				\$349.70	\$0.00
FRANKLIN, DEVON		3210	LATTA DALLAS, TX	75228	
250721	-01	080018244	080018244	\$304.20	\$304.20
250721	-02	080018245	080018245	\$382.20	\$382.20
250721V	-01	080018244V	080018244V	\$390.00	\$390.00
TOTAL				\$1,076.40	\$1,076.40
FRANKLIN, JASON PATRICK		3416	JAMES WACO, TX	76705	
9 25433	-01	1500034321	1500034321	\$423.80	\$423.80
9 25433	-02	1500034322	1500034322	\$336.70	\$336.70
9V25433	-01	1600035121	1600035121	\$436.80	\$436.80
TOTAL				\$1,197.30	\$1,197.30
FRASER, LYNDISAY CARESSE		3206	LAKE RD KILLEEN, TX	76543	
9 19599	-01	1500034202	1500034202	\$371.80	\$371.80
9V19599	-01	1600035080	1600035080	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
FRAZER, JOVAN NICOLE		14109	NIEMAN OVERLAND PARK, KS	66221	
250792	-01	080018552	080018552	\$304.20	\$304.20
250792V	-01	080018552V	080018552V	\$390.00	\$390.00
TOTAL				\$694.20	\$694.20

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

FREDERICKS, SHAUN G		718	NEIL ST WACO, TX 76710		
19157	-01	050010471	050010471	\$425.10	** No Bond **
19157	-02	050010472	050010472	\$542.10	** No Bond **
19157	-03	050010473	050010473	\$468.00	** No Bond **
			TOTAL	\$1,435.20	\$0.00

FREEMAN, DEWAYNE CARLETT		2309	HANDOCK DR. TEMPLE, TX 76504		
250902	-01	080018807	080018807	\$343.20	\$343.20
250902V	-01	080018807V	080018807V	\$429.00	\$429.00
			TOTAL	\$772.20	\$772.20

FREEMAN, JOSEPH THEOPHILUS		5103	ST NICHOLS SAN ANTONIO, TX 78228		
15385V	-01	020005604V	020005604V	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

FREEMAN, MICHAEL ADRENT		5220	HARTFORD #411 ABILENE, TX 79605		
9 09215	-01	1400030491	1400030491	\$423.80	\$423.80
9V09215	-01	1400031245	1400031245	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

FREIBERG, CARLY DIANA		10688	COUNTY ROAD 2400 TERRELL, TX 75160		
150422	-01	070017950	070017950	\$364.00	\$364.00
150422V	-01	070017950V	070017950V	\$429.00	\$429.00
			TOTAL	\$793.00	\$793.00

FRERS, STEVEN DEAN		11429	RUNNING BRUSH LN AUSTIN, TX 78717		
024371	-01	1000024764	1000024764	\$236.60	** No Bond **
			TOTAL	\$236.60	\$0.00

FREYRE, ARTURO A		523	E TEXAS ST #F GRAPEVINE, TX 76051-5462		
020216	-01	090021400	090021400	\$343.20	\$343.20
020216V	-01	090021400V	090021400V	\$434.20	\$434.20
			TOTAL	\$777.40	\$777.40

FRIAS, MIGUEL ANGEL		13021	DESSAU RD #162 AUSTIN, TX 78754		
9 10420	-01	1400030872	1400030872	\$423.80	\$423.80
9 10420	-02	1400030873	1400030873	\$579.80	\$579.80
9 10420	-03	1400030874	1400030874	\$501.80	\$501.80
9V10420	-01	1400031267	1400031267	\$436.80	\$436.80
			TOTAL	\$1,942.20	\$1,942.20

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
FROSCH, JIMMY RAY JR	9947 -02	D99471	PO BOX 334 BRUCEVILLE, TX D99471	76630 \$0.00	** No Bond **
TOTAL				\$0.00	\$0.00
FROST, CHRISTOPHER D	9 30271 -01	1600036240	3536 FAWN VALLEY DR #1017 DALLAS, TX 1600036240	75224 \$274.30	** No Bond **
TOTAL				\$274.30	\$0.00
FUENTES, JENNIFER ELAINE	17977 -01	040008878	1703 SAGEBRUSH EULESS, TX 040008878	76040 \$344.50	\$344.50
	17977 -02	040008879	040008879	\$474.50	\$474.50
	17977V -01	040008878V	040008878V	\$409.50	\$409.50
TOTAL				\$1,228.50	\$1,228.50
GADISON, XAVIER MARCEL	9 53756 -01	1800041937	220 W ARLO RD #A HARKER HEIGHTS, TX 1800041937	76548 \$423.80	\$423.80
	9V53756 -01	1900042880	1900042880	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
GAGER, NICHOLAS DALE	9 41589 -01	1800041381	520 N COUNTRY FARM RD FAYETTEVILLE, AR 1800041381	72704 \$540.80	\$540.80
	9V41589 -01	1800042185	1800042185	\$397.80	\$397.80
TOTAL				\$938.60	\$938.60
GAILSON, ANIL	9 42418 -01	1800039633	11117 RIO VISTA DR AUSTIN, TX 1800039633	78726 \$499.20	\$499.20
	9V42418 -01	1800040614	1800040614	\$436.80	\$436.80
TOTAL				\$936.00	\$936.00
GAINES, SAMUEL NAPOLEON	9 42459 -01	1800039870	904 BREWSTER KILLEEN, TX 1800039870	76541 \$196.66	** No Bond **
	9 42459 -02	1800039871	1800039871	\$180.34	** No Bond **
TOTAL				\$377.00	\$0.00
GALAVIZ, YESICA	9 15426 -01	1500032214	347 FANCHER ST HILLSBORO, TX 1500032214	76645 \$261.30	\$261.30
	9 15426 -02	1500032215	1500032215	\$540.80	\$540.80
	9 15426 -03	1500032216	1500032216	\$417.30	\$417.30
	9V15426 -01	1500032870	1500032870	\$397.80	\$397.80
TOTAL				\$1,617.20	\$1,617.20

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GALLARDO, MARCI LYNN		266	CRESCENT MEADOWS	BRUCEVILLE, TX	76630
9 27256	-01	1600035340	1600035340	\$423.80	** No Bond **
9 27256	-02	1600035341	1600035341	\$579.80	** No Bond **
9 27256	-03	1600035342	1600035342	\$300.30	** No Bond **
TOTAL				\$1,303.90	\$0.00

GALLEGOS, AGRUELIO		13728	EAST HWY 84	AXTELL, TX	76624
9 49435	-01	1800040661	1800040661	\$501.80	\$501.80
9 49435	-02	1800040662	1800040662	\$382.20	\$382.20
9V49435	-01	1800041619	1800041619	\$436.80	\$436.80
TOTAL				\$1,320.80	\$1,320.80

GALLEGOS, JUANITA RAMONA		203	W ROBIN HARKER HEIGHTS,	TX	76548
101289	-01	050012480	050012480	\$282.10	\$282.10
101289	-02	050012481	050012481	\$561.60	\$561.60
101289	-03	050012482	050012482	\$317.20	\$317.20
101289F	-01	050012480F	050012480F	\$429.00	\$429.00
TOTAL				\$1,589.90	\$1,589.90

GALVAN, J GUADALUPE		1012	ORANGE FT WORTH,	TX	76110
250575	-01	070018042	070018042	\$416.00	\$416.00
250575	-02	070018043	070018043	\$572.00	\$572.00
250575V	-01	070018042V	070018042V	\$429.00	\$429.00
TOTAL				\$1,417.00	\$1,417.00

GALYEN, DEBRA LEANN		3915	S 31 ST TEMPLE,	TX	76501
14435	-01	020004226	020004226	\$280.00	\$280.00
14435	-02	020004227	020004227	\$395.00	\$395.00
14435F	-01	020004226F	020004226F	\$285.00	\$285.00
TOTAL				\$960.00	\$960.00

GAMBINI, WALTER H		2600	W 91ST AV FEDERAL HEIGHTS,	CO	80260
102311	-01	060013866	060013866	\$299.00	\$299.00
102311	-02	060013867	060013867	\$390.00	\$390.00
102311V	-01	060013866V	060013866V	\$390.00	\$390.00
TOTAL				\$1,079.00	\$1,079.00

GAMBLE, DAVION HENDERSON		1500	LAKE SHORE DR #114	WACO, TX	76707
9 41422	-01	1800039308	1800039308	\$332.80	\$332.80
9 41422	-02	1800039309	1800039309	\$384.80	\$384.80
9V41422	-01	1800040606	1800040606	\$397.80	\$397.80
TOTAL				\$1,115.40	\$1,115.40

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GAMBLE, ORLANDO R		1512	LIVEOAK WACO, TX 76707		
103521	-01	060015330	060015330	\$357.50	** No Bond **
TOTAL				\$357.50	\$0.00
GAMEZ, LISA ANN		1009	KAVANAGH AUSTIN, TX 78748		
9 22308	-01	1500033831	1500033831	\$501.80	\$501.80
9 22308	-02	1500033832	1500033832	\$544.70	\$544.70
9V22308	-01	1500034676	1500034676	\$436.80	\$436.80
TOTAL				\$1,483.30	\$1,483.30
GANDY, LAWRENCE J			PO BOX 154 BEASLEY, TX 77417		
9 10525	-01	1400031136	1400031136	\$446.00	\$446.00
9V10525	-01	1400031770	1400031770	\$336.00	\$336.00
TOTAL				\$782.00	\$782.00
GANT, VINCENT CORNIZOUS		109	W ROBIN LN HARKER HEIGHTS, TX 76548		
9 29870	-01	1600036036	1600036036	\$371.80	\$371.80
9V29870	-01	1700037486	1700037486	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
GARCIA MORALES, ROSELYN		1312	MASSEY ST KILLEEN, TX 76541		
9 29963	-01	1600036276	1600036276	\$443.30	** No Bond **
TOTAL				\$443.30	\$0.00
GARCIA, ALICIA		902	MUNCIE AVE DALLAS, TX 75212		
251304	-01	080020106	080020106	\$369.20	\$369.20
251304	-02	080020107	080020107	\$577.20	\$577.20
251304	-03	080020108	080020108	\$421.20	\$421.20
251304V	-01	080020106V	080020106V	\$429.00	\$429.00
TOTAL				\$1,796.60	\$1,796.60
GARCIA, ANTONIO		5128	LAREDO ZAPATA, TX 78076		
9 22397	-01	1500034243	1500034243	\$540.80	\$540.80
9V22397	-01	1600035096	1600035096	\$397.80	\$397.80
TOTAL				\$938.60	\$938.60
GARCIA, ANTONIO II		6329	24TH AVE KENOSHA, WI 53143		
150307	-01	070017688	070017688	\$364.00	\$364.00
150307V	-01	070017688V	070017688V	\$429.00	\$429.00
TOTAL				\$793.00	\$793.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GARCIA, BIDAL		235	CR 339 MOODY, TX 76557		
9 55990	-01	1900042505	1900042505	\$423.80	\$423.80
9V55990	-01	1900043318	1900043318	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
GARCIA, BRUCE		3706	TUMELO TR DALLAS, TX 75212		
019965	-01	090021084	090021084	\$343.20	\$343.20
019965V	-01	090021084V	090021084V	\$434.20	\$434.20
TOTAL				\$777.40	\$777.40
GARCIA, CARLOS		402	W PARK TEMPLE, TX 76501		
026378V	-01	1200026920	1200026920	\$434.20	\$434.20
TOTAL				\$434.20	\$434.20
GARCIA, DAVID HERRERA		9239	SEAWAY DR DALLAS, TX 75217		
9 04852	-01	1300028846	1300028846	\$369.20	\$369.20
9 04852	-02	1300028847	1300028847	\$421.20	\$421.20
9V04852	-01	1300029313	1300029313	\$434.20	\$434.20
TOTAL				\$1,224.60	\$1,224.60
GARCIA, ERIKA		515	W DREXEL SAN ANTONIO, TX 78210		
9V20025	-01	1500033350	1500033350	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
GARCIA, GEORGE LUIS		719	DAKOTA ROBSTOWN, TX 78380		
100660	-01	050011611	050011611	\$344.50	\$344.50
100660	-02	050011612	050011612	\$548.60	\$548.60
100660V	-01	050011611V	050011611V	\$417.30	\$417.30
TOTAL				\$1,310.40	\$1,310.40
GARCIA, JAMES LUKE		3900	PR 3843 QUINLAN, TX 79474		
9 22320	-01	1500033978	1500033978	\$540.80	\$540.80
9 22320	-02	1500033979	1500033979	\$384.80	\$384.80
9V22320	-01	1600035082	1600035082	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40
GARCIA, JEANETTE		9810	CHAPEL CREEK CR #223 DALLAS, TX 75220		
9 11210	-01	1400031539	1400031539	\$452.40	\$452.40
9 11210	-02	1400031540	1400031540	\$423.80	\$423.80
9V11210	-01	1500032279	1500032279	\$436.80	\$436.80
TOTAL				\$1,313.00	\$1,313.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GARCIA, JESSICA ERICA		2602 S 39TH #906 TEMPLE, TX 76504			
9 10818 -01	1400031417		1400031417	\$426.40	\$426.40
9V10818 -01	1500032247		1500032247	\$436.80	\$436.80
TOTAL				\$863.20	\$863.20
GARCIA, JOEY		4708 MESA DR KILLEEN, TX 76542			
9 56141 -01	1900042645		1900042645	\$423.80	\$423.80
9V56141 -01	1900043331		1900043331	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
GARCIA, JUAN RODOLFO		1220 DELANO ST WACO, TX 76704			
11985 -01	990001454		990001454	\$195.00	** No Bond **
TOTAL				\$195.00	\$0.00
GARCIA, JUANSOLL A		813 JOHNSON ST SAN JUAN, TX 78589			
9 25585 -01	1600035143		1600035143	\$332.80	\$332.80
9 25585 -02	1600035144		1600035144	\$384.80	\$384.80
9 25585 -03	1600035145		1600035145	\$540.80	\$540.80
9 25585 -04	1600035146		1600035146	\$462.80	\$462.80
9 25585 -05	1600035147		1600035147	\$505.70	\$505.70
9V25585 -01	1600035970		1600035970	\$397.80	\$397.80
TOTAL				\$2,624.70	\$2,624.70
GARCIA, KELSEY EMILY		823 SW 37TH ST SAN ANTONIO, TX 78237			
9 53614 -01	1800041411		1800041411	\$326.60	\$326.60
9V53614 -01	1800042212		1800042212	\$0.00	\$0.00
TOTAL				\$326.60	\$326.60
GARCIA, LACREAMO GLISERIO		4621 ENGLE WOOD DR AUSTIN, TX 78765			
102795 -01	060014746		060014746	\$374.40	\$374.40
102795V -01	060014746V		060014746V	\$429.00	\$429.00
TOTAL				\$803.40	\$803.40
GARCIA, LEE MARCOS		4005 BOX RANCH RD BRUCEVILLE, TX 76630			
100949 -01	050012056		050012056	\$365.30	\$365.30
100949V -01	050012056V		050012056V	\$378.30	\$378.30
TOTAL				\$743.60	\$743.60
GARCIA, LEONARDO		8701 GUSTINE LN #4712 HOUSTON, TX 77031			
18030 -01	040009015		040009015	\$344.50	\$344.50
18030 -02	040009016		040009016	\$357.50	\$357.50

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	18030	-03	040009017	040009017	\$269.10	\$269.10
	18030V	-01	040009015V	040009015V	\$409.50	\$409.50
			TOTAL	\$1,380.60	\$1,380.60	

GARCIA, LUIS ANDRES		321	N ROGERS IRVING, TX 75061			
	024088	-01	1000024520	1000024520	\$577.20	\$577.20
	024088	-02	1000024521	1000024521	\$317.20	\$317.20
	024088F	-01	100024520F	100024520F	\$434.20	\$434.20
			TOTAL	\$1,328.60	\$1,328.60	

GARCIA, MANUEL		319	LAKE VIEW RD EDDY, TX 76524			
	023113	-02	1000023442	1000023442	\$263.84	\$263.84
	023113	-04	1000023444	1000023444	\$400.97	\$400.97
			TOTAL	\$664.81	\$664.81	

GARCIA, RAMIRO ADORNO		1806	E RUNDBERG #111 AUSTIN, TX 78758			
	100900	-01	050012035	050012035	\$351.00	\$351.00
	100900	-02	050012036	050012036	\$555.10	\$555.10
	100900	-03	050012037	050012037	\$349.70	\$349.70
	100900V	-01	050012035V	050012035V	\$417.30	\$417.30
			TOTAL	\$1,673.10	\$1,673.10	

GARCIA, REBECCA ANN		707	N OLD ROBINSON RD ROBINSON, TX 76706			
	024932	-01	1100025283	1100025283	\$349.70	\$349.70
			TOTAL	\$349.70	\$349.70	

GARCIA, ROGELIO		222	MALONE RD EDDY, TX 76524			
	12574F	-01	990001826F	990001826F	\$255.00	\$255.00
			TOTAL	\$255.00	\$255.00	

GARCIA, ROGELIO MARTINEZ		PO BOX 462	EDDY, TX 76524			
	7083F	-01	990001913F	990001913F	\$190.00	\$190.00
	7083	-02	990001914	990001914	\$345.00	\$345.00
			TOTAL	\$535.00	\$535.00	

GARCIA, ROLANDO		1300	SOUTHPORT DR #220 AUSTIN, TX 78704			
	9 60279	-01	1900043208	1900043208	\$384.80	\$384.80
	9V60279	-01	1900043755	1900043755	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60	

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GARCIA, SUYEIN JUSSETH		2509	E LAKESHORE DR #1806 WACO, TX 76705		
9 34146	-01	1700037508	1700037508	\$345.80	\$345.80
9V34146	-01	1700038160	1700038160	\$436.80	\$436.80
TOTAL				\$782.60	\$782.60
GARCIA, VERONICA		7440	LA VISTA DR #149 DALLAS, TX 75214		
9 56199	-01	1900042807	1900042807	\$410.80	\$410.80
9V56199	-01	1900043704	1900043704	\$436.80	\$436.80
TOTAL				\$847.60	\$847.60
GARCIA, YEIRA XIMEME		209	S SHELBY ST RIO GRANDE CITY, TX 78582		
9 62138	-01	1900043475	1900043475	\$384.80	\$384.80
9V62138	-01	2000044753	2000044753	\$423.80	\$423.80
TOTAL				\$808.60	\$808.60
GARCIA, YVETTE ANN		8317	SAILORS ST ROWLETT, TX 75089		
9 34158	-01	1700037553	1700037553	\$410.80	\$410.80
9 34158	-02	1700037554	1700037554	\$423.80	\$423.80
9V34158	-01	1700038161	1700038161	\$436.80	\$436.80
TOTAL				\$1,271.40	\$1,271.40
GARCIA-MIEARS, CARLOS REYES		6010	N LAMAR BLVD AUSTIN, TX 76752		
9 55996	-01	1900042580	1900042580	\$371.80	\$371.80
9V55996	-01	1900043320	1900043320	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
GARDNER, REGINALD WAYNE		2021	MORRIS ST DALLAS, TX 75212		
9 22945	-02	1500033788	1500033788	\$579.80	\$579.80
9 22945	-03	1500033789	1500033789	\$423.80	\$423.80
9 22945	-01	1500033787	1500033787	\$371.80	\$371.80
9V22945	-01	1500034774	1500034774	\$436.80	\$436.80
TOTAL				\$1,812.20	\$1,812.20
GARIBAY MENDEZ, JOSE LUIS		2302	E WILLIAM CANNON DR #1021 AUSTIN, TX 78744		
9 53657	-01	1800041488	1800041488	\$391.30	** No Bond **
TOTAL				\$391.30	\$0.00
GARNER, JOHN CHRISTOPHER		539	OVER WACO, TX 76708		
12058	-01	990001525	990001525	\$307.00	\$307.00
12058	-02	990001543	990001543	\$210.00	\$210.00
12058F	-01	990001525F	990001525F	\$255.00	\$255.00
TOTAL				\$772.00	\$772.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GARNER, REBECKA RENE		2007	3RD ST FLORESVILLE, TX 78114		
18144	-01	040009118	040009118	\$360.10	\$360.10
18144	-02	040009119	040009119	\$509.60	\$509.60
18144V	-01	040009118V	040009118V	\$370.50	\$370.50
TOTAL				\$1,240.20	\$1,240.20

GARNER, TEMEEKA LATOYIA		1531	CANTRELL WACO, TX 76704		
9 20194	-01	1500033002	1500033002	\$579.80	\$579.80
9V20194	-01	1500033386	1500033386	\$436.80	\$436.80
TOTAL				\$1,016.60	\$1,016.60

GARNETT, TYRON DESHAWN		5115	VILLAGE ROW SAN ANTONIO, TX 78218		
9 34644	-01	1800041092	1800041092	\$423.80	\$423.80
9V34644	-01	1800042157	1800042157	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60

GAROUTTE, ALEXANDER PRYCE		8033	GESSNER DR. #. 24 AUSTIN, FL 78753		
9 37410	-01	1700038738	1700038738	\$306.80	\$306.80
9V37410	-01	1700039141	1700039141	\$397.80	\$397.80
TOTAL				\$704.60	\$704.60

GARRETT, DESMOND C		2777	BUCKNER DALLAS, TX 75228		
9 27328	-01	1600035528	1600035528	\$300.30	\$300.30
9V27328	-01	1600037066	1600037066	\$436.80	\$436.80
TOTAL				\$737.10	\$737.10

GARRETT, MICHAEL RANDOLPH		3549	WOOTEN DR FORT WORTH, TX 76133		
9 24931	-01	1600035492	1600035492	\$356.20	\$356.20
TOTAL				\$356.20	\$356.20

GARZA, DUWAYNE		5259	SEPULVEDA BLVD UNIT 4 SHERMAN OAKS, CA 91411		
9 56101	-01	1900042571	1900042571	\$315.00	\$315.00
TOTAL				\$315.00	\$315.00

GARZA, DYLAN ROSS		846	MITCHELL BELTON, TX 76513		
9 10482	-01	1400031049	1400031049	\$429.69	** No Bond **
9 10482	-02	1400031050	1400031050	\$573.91	** No Bond **
TOTAL				\$1,003.60	\$0.00

GARZA, EDUARDO DELEON		3207	SAN LUIS CIRE MISSION, TX 78573		

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	026331	-01	1200026645	1200026645	\$304.20	\$304.20
	026331	-02	1200026646	1200026646	\$382.20	\$382.20
	026331V	-01	1200027495	1200027495	\$395.20	\$395.20
			TOTAL	\$1,081.60	\$1,081.60	

GARZA, GILBERT C		1221	W MILLER RD GARLAND, TX 75040			
	9 52614	-01	1800041021	1800041021	\$579.80	\$579.80
	9V52614	-01	1800042206	1800042206	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60	

GARZA, ISABEL CAROLINA		RR 3 BOX 226 HWY 359 LAREDO, TX				
	16538	-01	040008285	040008285	\$344.50	\$344.50
	16538	-02	040008286	040008286	\$399.10	\$399.10
	16538V	-01	040008285V	040008285V	\$409.50	\$409.50
			TOTAL	\$1,153.10	\$1,153.10	

GARZA, MARIA CRISTINA		3621	EBANO ST MERCEDES, TX 78570			
	9 32306	-01	1600036963	1600036963	\$371.80	\$371.80
	9 32306	-02	1600036964	1600036964	\$423.80	\$423.80
	9V32306	-01	1700037819	1700037819	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40	

GARZA, MICHAEL DANIEL		4602	MEMORIAL DR BEVERLY HILLS, TX 76711			
	250952	-01	080018942	080018942	\$343.20	\$343.20
	250952	-02	080018943	080018943	\$421.20	\$421.20
	250952	-03	080018944	080018944	\$577.20	\$577.20
	250952V	-01	080018942V	080018942V	\$429.00	\$429.00
			TOTAL	\$1,770.60	\$1,770.60	

GARZA, MONICA		1383	EAST 1-35 GARLAND, TX 75043			
	9 49615	-01	1800040466	1800040466	\$410.80	\$410.80
	9V49615	-01	1800041628	1800041628	\$436.80	\$436.80
			TOTAL	\$847.60	\$847.60	

GARZA, RENE D		513	COLONIAL PARK BLVD AUSTIN, TX 78745			
	9 38173	-01	1700038483	1700038483	\$345.80	\$345.80
	9V38173	-01	1700039143	1700039143	\$436.80	\$436.80
			TOTAL	\$782.60	\$782.60	

GARZA, ROBERT A		1204	WILBRE RD SALINA, KS 67401			
	13149	-01	990002157	990002157	\$190.00	\$190.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	13149	-02	990002158	990002158	\$175.00	\$175.00
	13149F	-01	990002157F	990002157F	\$255.00	\$255.00
			TOTAL	\$620.00	\$620.00	

GARZA-LLANAS, JUAN CARLOS 2622 W. HUISACHE AVE SAN ANTONIO, TX 78228						
	9 29410	-01	1600035677	1600035677	\$460.20	\$460.20
	9 29410	-02	1600035678	1600035678	\$384.80	\$384.80
	9V29410	-01	1600036598	1600036598	\$397.80	\$397.80
			TOTAL	\$1,242.80	\$1,242.80	

GASCA, GEORGE ANTHONY 130 JACKSON LN #B6 SAN MARCOS, TX 78666						
	9 12076	-01	1500032124	1500032124	\$579.80	\$579.80
	9 12076	-02	1500032125	1500032125	\$423.80	\$423.80
	9 12076	-03	1500032126	1500032126	\$469.30	\$469.30
	9V12076	-01	1500032856	1500032856	\$436.80	\$436.80
			TOTAL	\$1,909.70	\$1,909.70	

GASTON, CHARLES THORMAN JR 26601 BERG RD #133 SOUTHFIELD, MI 48034-5301						
	16686	-01	040007948	040007948	\$370.50	\$370.50
	16686V	-01	040007948V	040007948V	\$370.50	\$370.50
			TOTAL	\$741.00	\$741.00	

GATES, GLENNOUS C 3550 SW HK DODGEN LP #242 TEMPLE, TX 76504						
	101910	-01	060013334	060013334	\$292.50	\$292.50
	101910	-02	060013335	060013335	\$572.00	\$572.00
	101910V	-01	060013334V	060013334V	\$429.00	\$429.00
			TOTAL	\$1,293.50	\$1,293.50	

GATEWOOD, DONALD EUGENE 2501 BACON RANCH RD #916 KILLEEN, TX 76542-2920						
	251152	-01	080019551	080019551	\$343.20	\$343.20
	251152V	-01	080019551V	080019551V	\$429.00	\$429.00
			TOTAL	\$772.20	\$772.20	

GATTAS, STEPHANIE ANN 1664 WILLOW TOP DR SCHERTZ, TX 78154						
	250345	-01	070016863	070016863	\$338.00	\$338.00
	250345	-02	070016864	070016864	\$572.00	\$572.00
	250345V	-01	070016863V	070016863V	\$429.00	\$429.00
			TOTAL	\$1,339.00	\$1,339.00	

GAUNA, JESUS JESSIE 630 CODY LN KYLE, TX 78640						
	9 22227	-01	1500033103	1500033103	\$384.80	\$384.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 22227 -02	1500033104	1500033104	\$540.80	\$540.80
	9V22227 -01	1500033904	1500033904	\$397.80	\$397.80
			TOTAL	\$1,323.40	\$1,323.40

GAYTAN, JOSE ALBERTO		7 BIBOTE ST GARCIVILLE, TX 78547			
	9 42523 -01	1800040135	1800040135	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

GEIGER, SAMMY J		1318 TROWBRIDGE GARLAND, TX 75040			
	9 57727 -01	1900042950	1900042950	\$423.80	\$423.80
	9V57727 -01	1900043721	1900043721	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

GELINA, STEPHEN THOMAS		890 UNION STATION PKWY #7431 LEWISVILLE, TX 75057			
	9 52114 -01	1800041060	1800041060	\$410.80	** No Bond **
			TOTAL	\$410.80	\$0.00

GELLEGOS, MIGUEL ANGEL		4048 VAUGHN BLVD FORT WORTH, TX 76119			
	9 08537 -01	1400030228	1400030228	\$384.80	\$384.80
	9V08537 -01	1400030579	1400030579	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60

GENWRIGHT, DIMITRI QUINN		1548 MLK JR DR COPPERAS COVE, TX 76522			
	12807 -01	990002007	990002007	\$200.00	\$200.00
	12807 -02	990002008	990002008	\$190.00	\$190.00
	12807 -03	990002009	990002009	\$395.00	\$395.00
	12807F -01	990002007F	990002007F	\$285.00	\$285.00
			TOTAL	\$1,070.00	\$1,070.00

GEORGE, JOSEPH KRISTOPHER		187 WEST L ST JENKS, OK 74037			
	9 60384 -01	1900043550	1900043550	\$540.80	\$540.80
	9 60384 -02	1900043551	1900043551	\$384.80	\$384.80
	9V60384 -01	1900044261	1900044261	\$423.80	\$423.80
			TOTAL	\$1,349.40	\$1,349.40

GERENIGI, UODETTE HAILE		2316 MARBURG ST DALLAS, TX 75215			
	9 22179 -01	1800039405	1800039405	\$423.80	\$423.80
	9 22179 -03	1800039415	1800039415	\$371.80	\$371.80
	9V22179 -01	1800040593	1800040593	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GERIK, MICHAEL PAUL		293	CRAWSHAW LN WEST, TX	76691	
12895	-01	990002592	990002592	\$200.00	\$200.00
12895F	-01	990002592F	990002592F	\$255.75	\$255.75
TOTAL				\$455.75	\$455.75
GERY, MADELINE ASHLIE		460	LORENA MEADOWS DR LORENA, TX	76655	
9 60127	-01	1900043361	1900043361	\$319.80	** No Bond **
9 60127	-02	1900043362	1900043362	\$274.30	** No Bond **
TOTAL				\$594.10	\$0.00
GIBBS, JESSICA ARIAO		5701	OAKLEAF DR 1515 FORT WORTH, TX	76132	
250707V	-01	080018229V	080018229V	\$377.00	\$377.00
TOTAL				\$377.00	\$377.00
GIBSON, MARTINA JUSTINE		202	SKIPPER BLUE RD LORENA, TX	76655	
025844	-01	1200026218	1200026218	\$421.20	\$421.20
025844V	-01	1200026567	1200026567	\$434.20	\$434.20
TOTAL				\$855.40	\$855.40
GILBERT, RONNIE L JR		468	ILLINOIS CHINA SPRING, TX	76643	
100989	-01	050012142	050012142	\$336.70	\$336.70
100989	-02	050012143	050012143	\$317.20	\$317.20
100989V	-01	050012142V	050012142V	\$417.30	\$417.30
TOTAL				\$1,071.20	\$1,071.20
GILES, LLOYD CLIFFORD		1203	HOLLOWAY RD DARLINGTON, MD	21034	
11719	-01	990001158	990001158	\$170.00	\$170.00
11719F	-01	990001158F	990001158F	\$255.00	\$255.00
TOTAL				\$425.00	\$425.00
GILES, RICHARD E		135	UNION RD 188 EL DORADO, AK	71730	
9 57613	-01	1900042610	1900042610	\$384.80	\$384.80
9V57613	-01	1900043346	1900043346	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
GILL, GLENN A JR		5901	EDMOND AVE APT 106 WACO, TX	76710	
250086	-01	070016455	070016455	\$338.00	\$338.00
250086V	-01	070016455V	070016455V	\$429.00	\$429.00
TOTAL				\$767.00	\$767.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GILLIAM, TALLULAH ALLEN		917	LONG BRANCH RD LANCASTER, TN 38569		
	18696 -01	040009945	040009945	\$279.50	\$279.50
	18696V -01	040009945V	040009945V	\$370.50	\$370.50
			TOTAL	\$650.00	\$650.00
GILLILAND, STEPHEN WAYNE		600	REESE DR SANDSTON, VA 23150		
	9 09195 -01	1400030896	1400030896	\$384.80	\$384.80
	9 09195 -02	1400030897	1400030897	\$365.30	\$365.30
	9V09195 -01	1400031244	1400031244	\$397.80	\$397.80
			TOTAL	\$1,147.90	\$1,147.90
GINITHAN, TERESA HERNANDEZ		270	N. 6TH ST #1385 GARLAND, TX 75040		
	9 35943 -01	1700038171	1700038171	\$371.80	\$371.80
	9V35943 -01	1700038842	1700038842	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
GIPSON, HUEY DALE II		3412	S MARALIS AV DALLAS, TX 75216		
	023624 -01	1000024417	1000024417	\$542.10	\$542.10
	023624F -01	100024417F	100024417F	\$538.20	\$538.20
			TOTAL	\$1,080.30	\$1,080.30
GIROIR, MARK THOMAS		10507	ROBINWOOD CR AUSTIN, TX 78758		
	13650 -01	020003489	020003489	\$230.00	\$230.00
	13650 -02	020003490	020003490	\$280.00	\$280.00
			TOTAL	\$510.00	\$510.00
GIVENS, KAMIKA RENAE		2115	VANDERBILT LN AUSTIN, TX 78723		
	9 34767 -01	1800041684	1800041684	\$0.00	\$0.00
	9V34767 -01	1900042521	1900042521	\$141.27	\$141.27
			TOTAL	\$141.27	\$141.27
GJOCAJ, BLERIM		2331	PLEASANT DR TYLER, TX 75701		
	103532 -01	060015352	060015352	\$364.00	\$364.00
	103532 -02	060015353	060015353	\$572.00	\$572.00
	103532V -01	060015352V	060015352V	\$429.00	\$429.00
			TOTAL	\$1,365.00	\$1,365.00
GLENN, CECILIA RAE		4300	OLD BENBROOK RD #5 FORT WORTH, TX 76116		
	9 35888 -01	1700037957	1700037957	\$371.80	\$371.80
	9 35888 -02	1700037958	1700037958	\$423.80	\$423.80
	9V35888 -01	1700038834	1700038834	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GLENN, HOMER MELVIN		15334	IH 35 SOUTH BRUCEVILLE, TX 76630		
15054	-01	020005118	020005118	\$247.00	** No Bond **
TOTAL				\$247.00	\$0.00
GLOVER, QUINCY WAYNE		361	NANCYE REEDER DR MUNFORD, TN 38058		
150869	-01	080019178	080019178	\$258.70	\$258.70
150869V	-01	080019178V	080019178V	\$390.00	\$390.00
TOTAL				\$648.70	\$648.70
GLYNN, JOHN ANTHONY JR		2021	OAKWOOD CT ARLINGTON, TX 76012		
025785	-01	1200026134	1200026134	\$538.20	\$538.20
025785V	-01	1200026565	1200026565	\$395.20	\$395.20
TOTAL				\$933.40	\$933.40
GOLANYON, GEORGE KOKO		3600	SCROGGINS DR #4B WACO, TX 76705-2583		
251255	-01	080019907	080019907	\$343.20	\$343.20
251255V	-01	080019907V	080019907V	\$429.00	\$429.00
TOTAL				\$772.20	\$772.20
GOLDEN, STEPHEN		1613	BLUEWOOD LN. AUSTIN, TX 78748		
9 29990	-01	1600036328	1600036328	\$332.80	\$332.80
9V29990	-01	1600037105	1600037105	\$397.80	\$397.80
TOTAL				\$730.60	\$730.60
GOMEZ, ARMANDO		207	NEVERS CT LAREDO, TX 78045		
9 57631	-01	1900042627	1900042627	\$423.80	\$423.80
9V57631	-01	1900043350	1900043350	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
GOMEZ, CRISTIAN		508	S BONNER TYLER, TX 75702		
9 04216	-01	1300028428	1300028428	\$211.81	** No Bond **
9 04216	-02	1300028429	1300028429	\$240.59	** No Bond **
TOTAL				\$452.40	\$0.00
GOMEZ, DAVID		1926	BURNETT WACO, TX 76706		
14937	-01	020005180	020005180	\$300.00	\$300.00
14937	-02	020005181	020005181	\$250.00	\$250.00
14937V	-01	020005180V	020005180V	\$252.00	\$252.00
TOTAL				\$802.00	\$802.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GOMEZ, GABRIELLA ELISE		2833	MADISON DR #D WACO, TX	76706	
9 22538 -01	1500033248		1500033248	\$371.80	\$371.80
9 22538 -02	1500033249		1500033249	\$423.80	\$423.80
9V22538 -01	1500033916		1500033916	\$436.80	\$436.80
TOTAL				\$1,232.40	\$1,232.40
GOMEZ, JAIME M		2906	BOULANGER LAREDO, TX	78043	
101819 -01	060013207		060013207	\$416.00	\$416.00
101819V -01	060013207V		060013207V	\$429.00	\$429.00
TOTAL				\$845.00	\$845.00
GOMEZ, JOHN HERNANDEZ		2624	AVENIDA LOOP IRVING, TX	75062	
150590V -01	080018525V		080018525V	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
GOMEZ, JOSE		4732	SPOONDRIFT FT WORTH, TX	76135	
020443 -01	090021932		090021932	\$304.20	\$304.20
020443V -01	090021932V		090021932V	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40
GOMEZ, JOSE		1130	KINGS HWY DALLAS, TX	75208	
9 10824 -01	1400031424		1400031424	\$384.80	\$384.80
9 10824 -02	1400031425		1400031425	\$387.40	\$387.40
9V10824 -01	1500032248		1500032248	\$397.80	\$397.80
TOTAL				\$1,170.00	\$1,170.00
GOMEZ, MARIO		744	W. WILLIAM CANNON DR AUSTIN, TX	78745	
9 08531 -01	1400030215		1400030215	\$449.80	\$449.80
9V08531 -01	1400030577		1400030577	\$397.80	\$397.80
TOTAL				\$847.60	\$847.60
GOMEZ, PEDRO JR		422	GROFF SAN ANTONIO, TX	78237	
12427 -01	990001634		990001634	\$210.00	\$210.00
12427 -02	990001635		990001635	\$395.00	\$395.00
12427F -01	990001634F		990001634F	\$285.00	\$285.00
TOTAL				\$890.00	\$890.00
GOMEZ, STEPHANIE RENEE		1402	PEACHTREE MESQUITE, TX	75149	
150015 -01	070016360		070016360	\$299.00	\$299.00
150015 -02	070016361		070016361	\$377.00	\$377.00
150015 -03	070016362		070016362	\$533.00	\$533.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	150015V -01	070016360V	070016360V	\$390.00	\$390.00
			TOTAL	\$1,599.00	\$1,599.00

GONZALES, AUGUSTINE IV		3013	FLAMINGO AVE MCALLEN, TX 78504		
	9 31446 -01	1600036401	1600036401	\$286.00	\$286.00
	9V31446 -01	1600037136	1600037136	\$364.00	\$364.00
			TOTAL	\$650.00	\$650.00

GONZALES, DANY ANGLE		6173	BREWSTER RD TEMPLE, TX 76504		
	024821 -01	1100025198	1100025198	\$382.20	\$382.20
	024821V -01	1100025819	1100025819	\$395.20	\$395.20
			TOTAL	\$777.40	\$777.40

GONZALES, FELIX BENITO		640	CASTLEGLLEN DR. GARLAND, TX 75043		
	9 35971 -03	1700038251	1700038251	\$0.00	\$0.00
	9V35971 -01	1700038849	1700038849	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

GONZALES, FERMIN		1515	RIVERSIDE DR #3109 AUSTIN, TX 78741		
	100091 -02	050010923	050010923	\$509.60	\$509.60
			TOTAL	\$509.60	\$509.60

GONZALES, JESSICA		4101	E RANCIER #912 KILLEEN, TX 76541		
	11140 -01	990000626	990000626	\$196.00	\$196.00
	11140F -01	990000626F	990000626F	\$281.00	\$281.00
			TOTAL	\$477.00	\$477.00

GONZALES, LARRY JR		3813	N 24ST WACO, TX 76708		
	12899 -01	990002630	990002630	\$205.00	\$205.00
	12899 -02	990002631	990002631	\$395.00	\$395.00
	12899F -01	990002630F	990002630F	\$285.00	\$285.00
			TOTAL	\$885.00	\$885.00

GONZALES, TOMAS		205	BEDFORD EULESS RD #825 HURST, TX 76508		
	100694 -02	050011934	050011934	\$366.60	\$366.60
	100694F -01	050011933F	050011933F	\$378.30	\$378.30
	100694 -01	050011933	050011933	\$313.30	\$313.30
			TOTAL	\$1,058.20	\$1,058.20

GONZALES, TONY		214	DEER SPRINGS LP BURNET, TX 78611		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	104487 -01	070017441	070017441	\$442.00	\$442.00
	104487V -01	070017441V	070017441V	\$390.00	\$390.00
			TOTAL	\$832.00	\$832.00

GONZALEZ DURAN, RICARDO 5700 MIRROR LAKE LN AUSTIN, TX 78724					
	9 55639 -01	1900042662	1900042662	\$300.30	\$300.30
	9V55639 -01	1900043693	1900043693	\$436.80	\$436.80
			TOTAL	\$737.10	\$737.10

GONZALEZ, BERABE 509 N KAUFMAN #A ENNIS, TX 75119					
	14294 -01	020004182	020004182	\$175.00	\$175.00
	14294V -01	020004182V	020004182V	\$252.00	\$252.00
	14294 -02	020004183	020004183	\$250.00	\$250.00
			TOTAL	\$677.00	\$677.00

GONZALEZ, CARLOS RAUL 1920 TAR RD CEDAR HILL, TX 75104					
	100473 -01	050011327	050011327	\$344.50	\$344.50
	100473 -02	050011328	050011328	\$548.60	\$548.60
	100473V -01	050011327V	050011327V	\$412.10	\$412.10
			TOTAL	\$1,305.20	\$1,305.20

GONZALEZ, DANIEL HERNANDEZ 1524 WINDSOR WACO, TX 76706					
	15033 -01	020005008	020005008	\$175.00	\$175.00
	15033 -02	020005009	020005009	\$250.00	\$250.00
	15033V -01	020005008V	020005008V	\$252.00	\$252.00
			TOTAL	\$677.00	\$677.00

GONZALEZ, EDWIN JR 2109 DORADO DR LAREDO, TX 78046					
	9 56130 -01	1900042615	1900042615	\$579.80	\$579.80
	9V56130 -01	1900043329	1900043329	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60

GONZALEZ, GUSTAVO GUNTER CALZ.VAALLEJO 1361 MEXICO CITY, MX					
	17619 -01	040008367	040008367	\$383.50	\$383.50
	17619V -01	040008367V	040008367V	\$370.50	\$370.50
			TOTAL	\$754.00	\$754.00

GONZALEZ, JAIME ABRAHAM 287 SHILLING DR ELM MOTT, TX 76640					
	9 19424 -01	1500032586	1500032586	\$434.20	\$434.20
	9F19424 -01	1600036620	1600036620	\$436.80	\$436.80
			TOTAL	\$871.00	\$871.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GONZALEZ, LOUIS GABRIEL		1602	BISSELL RICHMOND, CA	94801	
17159	-01	040007395	040007395	\$344.50	\$344.50
17159	-02	040007396	040007396	\$509.60	\$509.60
TOTAL				\$854.10	\$854.10

GONZALEZ, LUIS ALBERTO		3110	POTOMOC #2 LOREDO, TX	78046	
9 29535	-01	1600036289	1600036289	\$345.80	\$345.80
9 29535	-02	1600036290	1600036290	\$319.80	\$319.80
9V29535	-01	1600037089	1600037089	\$436.80	\$436.80
TOTAL				\$1,102.40	\$1,102.40

GONZALEZ, MARITZA		2613	SEQUOIA BROWNSVILLE, TX	78521	
9 06766	-01	1400030338	1400030338	\$439.40	\$439.40
9 06766	-02	1400030339	1400030339	\$304.20	\$304.20
9 06766	-03	1400030340	1400030340	\$423.80	\$423.80
9V06766	-01	1400030561	1400030561	\$436.80	\$436.80
TOTAL				\$1,604.20	\$1,604.20

GONZALEZ, MIGUEL ANGEL GOMEZ		1322	S MARSALIS DALLAS, TX	75218	
022686	-01	1000023169	1000023169	\$258.70	\$258.70
022686V	-01	100023169V	100023169V	\$395.20	\$395.20
TOTAL				\$653.90	\$653.90

GONZALEZ, PATRICIA A		6774	FM 1002 BIG SANDY, TX	75755	
100135	-01	050011220	050011220	\$392.60	\$392.60
100135	-02	050011221	050011221	\$542.10	\$542.10
100135V	-01	050011220V	050011220V	\$378.30	\$378.30
TOTAL				\$1,313.00	\$1,313.00

GONZALEZ, PATRICIA RENE		817	BUNKER HILL DR. TEMPLE, TX	76504	
9 03507	-01	1300028066	1300028066	\$369.20	\$369.20
9V03507	-01	1300028888	1300028888	\$434.20	\$434.20
TOTAL				\$803.40	\$803.40

GONZALEZ, RICARDO		PO BOX 6362	KILLEEN, TX	76544-6362	
251245	-01	080019912	080019912	\$343.20	\$343.20
251245V	-01	080019912V	080019912V	\$429.00	\$429.00
TOTAL				\$772.20	\$772.20

GONZALEZ, ROBERTO		4838	CASTLE SAN ANTONIO, TX	78218	
9 44537	-01	1800039711	1800039711	\$332.80	\$332.80

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 44537 -02	1800039712	1800039712	\$384.80	\$384.80
	9V44537 -01	1800040639	1800040639	\$397.80	\$397.80
			TOTAL	\$1,115.40	\$1,115.40

GONZALEZ, ROSANA		121	ROCK POINT DEL VALLE, TX 78617		
	150559 -01	080018373	080018373	\$343.20	\$343.20
	150559V -01	080018373V	080018373V	\$429.00	\$429.00
			TOTAL	\$772.20	\$772.20

GONZALEZ, SAUL III		3916	FRANCIS ODESSA, TX 79764		
	15396 -01	020005659	020005659	\$299.00	\$299.00
	15396V -01	020005659V	020005659V	\$409.50	\$409.50
			TOTAL	\$708.50	\$708.50

GONZALEZ-PEREZ, ALEJONDRO		250	N 5TH ST. #2426 GARLAND, TX 75040		
	9 58238 -01	1900042766	1900042766	\$499.20	\$499.20
	9V58238 -01	1900043726	1900043726	\$436.80	\$436.80
			TOTAL	\$936.00	\$936.00

GONZDIEZ, MARCO		1511	LOOP 6 WACO, TX 76704		
	103903 -01	070015890	070015890	\$253.50	** No Bond **
	103903 -03	070015892	070015892	\$533.00	** No Bond **
			TOTAL	\$786.50	\$0.00

GOOD, COLBY GARRETT		162	CR 285 MARLIN, TX 76661		
	019916 -01	090021035	090021035	\$382.20	\$382.20
	019916V -01	090021035V	090021035V	\$395.20	\$395.20
			TOTAL	\$777.40	\$777.40

GOODARD, JAMIE LYNN		715	SURGHNOR ST BELTON, TX 76513-3872		
	020119 -01	090021228	090021228	\$382.20	\$382.20
	020119 -02	090021229	090021229	\$538.20	\$538.20
			TOTAL	\$920.40	\$920.40

GOODS, TORIANO ADARRYL		1416	SHELBURNE WACO, TX 76711		
	9 06740 -01	1300029875	1300029875	\$507.43	** No Bond **
	9 06740 -02	1300029876	1300029876	\$385.06	** No Bond **
	9 06740 -03	1300029877	1300029877	\$445.21	** No Bond **
			TOTAL	\$1,337.70	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GOODWIN, ANDREW WAYNE		44915	HERATAGE PARK WY LEROY, TX 76654		
	9 55264 -01	1800041971	1800041971	\$579.80	\$579.80
	9V55264 -01	1900042893	1900042893	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60
GOOLSBY, ARTHUR JAY		2611	NORTH 13TH ST TEMPLE, TX 76501		
	9 05776 -01	1300029506	1300029506	\$577.20	\$577.20
	9 05776 -02	1300029507	1300029507	\$431.60	\$431.60
	9 05776 -03	1300029508	1300029508	\$431.60	\$431.60
	9V05776 -01	1400030269	1400030269	\$436.80	\$436.80
			TOTAL	\$1,877.20	\$1,877.20
GORE, ANDREW AARON		4401	OWENDALE DR FT WORTH, TX 76116		
	9 15809 -01	1500032155	1500032155	\$452.40	\$452.40
	9V15809 -01	1500032876	1500032876	\$436.80	\$436.80
			TOTAL	\$889.20	\$889.20
GORMAN, LEO JOSEPH		4312	S BROAD ST SCOTTSBORO, AL 35769		
	101793 -01	060013143	060013143	\$455.00	\$455.00
	101793V -01	060013143V	060013143V	\$390.00	\$390.00
			TOTAL	\$845.00	\$845.00
GOSS, ELLEN MAERISSA		1503	BENNTTREE DR KILLEEN, TX 76543		
	9 41538 -01	1800041237	1800041237	\$371.80	\$371.80
	9 41538 -02	1800041238	1800041238	\$579.80	\$579.80
	9V41538 -01	1800042175	1800042175	\$436.80	\$436.80
			TOTAL	\$1,388.40	\$1,388.40
GOWDY, THOMAS		801	S ROBINSON DR ROBINSON, TX 76706		
	11189 -01	990000661	990000661	\$176.00	\$176.00
	11189F -01	990000661F	990000661F	\$281.00	\$281.00
	11189 -02	990000662	990000662	\$391.00	\$391.00
			TOTAL	\$848.00	\$848.00
GRABENSTEIN, KYLE ALLEN		232	EARLE RD HEWITT, TX 76643		
	9 47937 -01	1800040676	1800040676	\$410.80	\$410.80
	9V47937 -01	1800041611	1800041611	\$436.80	\$436.80
			TOTAL	\$847.60	\$847.60
GRAHAM, VAN DOUGLAS		1213	JOJOBA CT PLANO, TX 75023		
	9 10665 -01	1400031155	1400031155	\$371.80	\$371.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V10665 -01	1400031787	1400031787	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
GRANT, JAMES AUSTIN		302	PRATHER KILLEEN, TX 76541		
	250877 -01	080018751	080018751	\$382.20	\$382.20
	250877V -01	080018751V	080018751V	\$390.00	\$390.00
			TOTAL	\$772.20	\$772.20
GRASSO, SHELBI NICOLE		2602	HIDDEN VALLEY DR KILLEEN, TX 76543		
	9V34121 -01	1700038153	1700038153	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
GRAYS, MARSHALL DEE		1507	S 7TH ST TEMPLE, TX 76504		
	9 22261 -01	1500033645	1500033645	\$579.80	\$579.80
	9 22261 -02	1500033646	1500033646	\$423.80	\$423.80
	9 22261 -03	1500033647	1500033647	\$300.30	\$300.30
	9V22261 -01	1500034663	1500034663	\$436.80	\$436.80
			TOTAL	\$1,740.70	\$1,740.70
GREEN, BRYANDRIA DEWONNA		1007	LA VEGA BELLMEAD, TX 76705		
	9 60224 -01	1900043086	1900043086	\$384.80	\$384.80
	9 60224 -02	1900043087	1900043087	\$0.00	\$0.00
	9V60224 -01	1900043747	1900043747	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60
GREEN, DERRICK V		222	WOODIN LN DALLAS, TX 75224		
	19309 -01	050010783	050010783	\$383.50	\$383.50
	19309V -01	050010783V	050010783V	\$410.80	\$410.80
			TOTAL	\$794.30	\$794.30
GREEN, DWANNA DIANE		1443	S OLD BRUCEVILLE BRUCEVILLE, TX 76630		
	9 60359 -01	1900043479	1900043479	\$579.80	\$579.80
	9V60359 -01	1900044254	1900044254	\$462.80	\$462.80
			TOTAL	\$1,042.60	\$1,042.60
GREEN, LATERRIA RONNIKA		3523	THOMAS AV MIAMI, FL 33133		
	024833 -01	1100025099	1100025099	\$382.20	\$382.20
	024833 -02	1100025100	1100025100	\$538.20	\$538.20
	024833V -01	1100025820	1100025820	\$395.20	\$395.20
			TOTAL	\$1,315.60	\$1,315.60

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GREEN, MELVIN DONALD JR		2828	TRAILHOUSE DR DALLAS, TX 75237		
	16500	-01	040008240	040008240	\$344.50
	16500	-02	040008241	040008241	\$360.10
	16500V	-01	040008240V	040008240V	\$370.50
			TOTAL	\$1,075.10	\$1,075.10
GREEN, TEBBIRIN		921	CALUMET WACO, TX 76704		
	15348	-01	020005483	020005483	\$513.50
	15348	-02	020005484	020005484	\$299.00
	15348V	-01	020005483V	020005483V	\$366.60
			TOTAL	\$1,179.10	\$1,179.10
GREEN, VICTORIA RENEE		824	SOUTH MADISON #B JUNCTION, KS 66441		
	9 40019	-01	1700038575	1700038575	\$306.80
	9V40019	-01	1700039157	1700039157	\$397.80
			TOTAL	\$704.60	\$704.60
GRIFFIN, BRENDON ASHLEY		5010	CASTLE HILL DR CIBOLO, TX 78108-2106		
	251024	-01	080019107	080019107	\$297.70
	251024V	-01	080019107V	080019107V	\$429.00
			TOTAL	\$726.70	\$726.70
GRIFFIN, MONTE DESHURN		10070	LAKE CREEK PKWY AUSTIN, TX 78729		
	9 22366	-01	1500034122	1500034122	\$300.30
	9V22366	-01	1600035092	1600035092	\$436.80
	9 25460	-01	1500034444	1500034444	\$300.30
	9 25460	-02	1500034445	1500034445	\$304.20
	9V25460	-01	1600035398	1600035398	\$436.80
			TOTAL	\$1,778.40	\$1,778.40
GRIFFIN, RICKY CHARLES		3601	BASS LP ROUND ROCK, TX 78664		
	9 19515	-01	1500033423	1500033423	\$423.80
	9 19515	-02	1500033424	1500033424	\$371.80
	9V19515	-01	1500034649	1500034649	\$436.80
			TOTAL	\$1,232.40	\$1,232.40
GRIFFITH, AMANDA PAIGE		405	MULBERRY AVE HUBBARD, TX 76648		
	9 34775	-01	1800041716	1800041716	\$371.80
	9 34775	-02	1800041717	1800041717	\$579.80
	9 49478	-01	1800042217	1800042217	\$579.80
	9V34775	-01	1900042868	1900042868	\$436.80
	9V49478	-01	1900042872	1900042872	\$436.80
			TOTAL	\$2,405.00	\$2,405.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GRISSETTE, ASHLEY LOUISE		10301 FM 2222 #923 AUSTIN, TX 78730			
	9 30213 -01	1600036076	1600036076	\$579.80	\$579.80
	9V30213 -01	1600037109	1600037109	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60
GROVES, TIFFANY MCNELLY		227 TOWNE WEST LORENA, TX 76655			
	16803 -01	020006876	020006876	\$279.50	\$279.50
	16803 -02	020006877	020006877	\$409.50	\$409.50
	16803V -01	020006876V	020006876V	\$409.50	\$409.50
			TOTAL	\$1,098.50	\$1,098.50
GUAJARDO, LUIS A		3409 W ILLINOIS AVE #227 DALLAS, TX 75211			
	104642 -01	070017389	070017389	\$364.00	\$364.00
	104642 -02	070017390	070017390	\$377.00	\$377.00
	104642 -03	070017391	070017391	\$533.00	\$533.00
	104642V -01	070017389V	070017389V	\$390.00	\$390.00
			TOTAL	\$1,664.00	\$1,664.00
GUERRERO, ALFREDO MENDOSA		809 RIDGEFIELD DR PLANO, TX 75075			
	9 41053 -01	1800039222	1800039222	\$236.60	** No Bond **
			TOTAL	\$236.60	\$0.00
GUERRERO, JOSE LUIS		4726 BEARIDGE LN DALLAS, TX 75227			
	103755 -01	060015686	060015686	\$338.00	\$338.00
	103755 -02	060015687	060015687	\$348.40	\$348.40
	103755V -01	060015686V	060015686V	\$429.00	\$429.00
			TOTAL	\$1,115.40	\$1,115.40
GUERRERO, JUAN MANUEL		2634 CLOVER DR BROWNSVILLE, TX 78520			
	18460 -01	040009509	040009509	\$344.50	\$344.50
	18460 -02	040009510	040009510	\$399.10	\$399.10
	18460 -03	040009511	040009511	\$548.60	\$548.60
	18460V -01	040009509V	040009509V	\$409.50	\$409.50
			TOTAL	\$1,701.70	\$1,701.70
GUERRERO, VINCENT EUGENE		101 E SAN BENITO DR. ROBINSON, TX 76706			
	9 62850 -01	1900043910	1900043910	\$553.80	\$553.80
	9 62850 -02	1900043911	1900043911	\$423.80	\$423.80
	9V62850 -01	2000044762	2000044762	\$436.80	\$436.80
			TOTAL	\$1,414.40	\$1,414.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
GUEVARA GONZALEZ, BERNICE		372	SADDLEBRED DR LOCKHART, TX 78664		
9 63161 -01	1900044101		1900044101	\$410.80	\$410.80
9 63161 -02	1900044102		1900044102	\$540.80	\$540.80
9V63161 -01	2000044781		2000044781	\$440.70	\$440.70
TOTAL				\$1,392.30	\$1,392.30
GUEVARA, AGUSTIN		2833	COMMUNITY #210 DALLAS, TX 75220		
9458 -01	D9458		D9458	\$188.50	** No Bond **
9458 -02	D94581		D94581	\$247.00	** No Bond **
9458 -03	D94582		D94582	\$468.00	** No Bond **
TOTAL				\$903.50	\$0.00
GUEVARA, FELICIA ANN		2317	N 17 ST WACO, TX 76708-7750		
251382 -01	090021006		090021006	\$382.20	** No Bond **
TOTAL				\$382.20	\$0.00
GUGLIOTTA, JOHN EUGENE JR		713	WEST ST MCGREGOR, TX 76657		
024113 -02	1000024579		1000024579	\$301.60	** No Bond **
TOTAL				\$301.60	\$0.00
GUIDROZ, TED WAYNE		2713	WOODROW AV WACO, TX 76708		
102027 -01	060013387		060013387	\$312.00	\$312.00
102027 -02	060013388		060013388	\$702.00	\$702.00
102027 -03	060013389		060013389	\$455.00	\$455.00
102027V -01	060013387V		060013387V	\$429.00	\$429.00
10707 -02	990000159		990000159	\$445.00	\$445.00
10708 -01	990000157		990000157	\$208.00	\$208.00
TOTAL				\$2,551.00	\$2,551.00
GUILLEN-JIMENEZ, ALONSO		2710	W WALNUT ST GARLAND, TX 75042		
020933 -01	090022080		090022080	\$304.20	\$304.20
020933V -01	090022080V		090022080V	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40
GUNSOLUS, HAROLD LOUIS		308	PVT RD 5807 VAN, TX 75790		
9 03255 -01	1300027652		1300027652	\$304.20	\$304.20
9V03255 -01	1300028372		1300028372	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40
GUNTER, SY NATHANIEL		14650	NACOGDOCHES RD SAN ANTONIO, TX 78247		
15950 -01	020006373		020006373	\$318.50	\$318.50

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	15950V -01	020006373V	020006373V	\$409.50	\$409.50
	15950 -02	020006374	020006374	\$548.60	\$548.60
			TOTAL	\$1,276.60	\$1,276.60

GUTHRIE, DAVID KIRK 1917 S 53RD TEMPLE, TX 76504					
	150676 -01	080018704	080018704	\$304.20	\$304.20
	150676 -02	080018705	080018705	\$382.20	\$382.20
	150676V -01	080018704V	080018704V	\$390.00	\$390.00
			TOTAL	\$1,076.40	\$1,076.40

GUTIERREZ, DANNY 2631 BARNEY SAN ANTONIO, TX 78237					
	9 10467 -01	1400030959	1400030959	\$423.80	\$423.80
	9 10467 -02	1400030960	1400030960	\$579.80	\$579.80
	9 10467 -03	1400030961	1400030961	\$300.30	\$300.30
	9V10467 -01	1400031762	1400031762	\$436.80	\$436.80
			TOTAL	\$1,740.70	\$1,740.70

GUTIERREZ, GRACIELA PEREZ 611 NW 36TH ST SAN ANTONIO, TX 78242					
	022609 -01	1000023181	1000023181	\$230.10	\$230.10
	022609 -02	1000023182	1000023182	\$382.20	\$382.20
	022609V -01	100023181V	100023181V	\$395.20	\$395.20
			TOTAL	\$1,007.50	\$1,007.50

GUTIERREZ, JACOB 210 OLD BETHANY RD BRUCEVILLE, TX 76630					
	9 04170 -01	1300028384	1300028384	\$330.20	\$330.20
	9 04170 -02	1300028385	1300028385	\$609.70	\$609.70
	9 04189 -02	1300028401	1300028401	\$330.20	\$330.20
	9 04189 -03	1300028402	1300028402	\$386.10	\$386.10
	9V04170 -01	1300029294	1300029294	\$466.70	\$466.70
	9 04189 -01	1300028400	1300028400	\$609.70	** No Bond **
			TOTAL	\$2,732.60	\$2,122.90

GUTIERREZ, JOANNA MARIE 2801 WELLS BRANCH PKWY #323 AUSTIN, TX 78728					
	9 30241 -01	1600036138	1600036138	\$423.80	\$423.80
	9 30241 -02	1600036139	1600036139	\$579.80	\$579.80
	9V30241 -01	1600037112	1600037112	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40

GUTIERREZ, JOE ANGEL 820 FILLY LN TEMPLE, TX 76504					
	9 53643 -01	1800041459	1800041459	\$423.80	\$423.80
	9V53643 -01	1900042546	1900042546	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GUTIERREZ, JOHN JR		714	1/2 W JEFFERSON ST WAXAHACHIE, TX 75165		
9 24940 -01		1600035560	1600035560	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

GUTIERREZ, MAMIE NICOL		305	S AMY LANE LOT 53 HARKER HEIGHTS, TX 76548		
9 30290 -01		1600036306	1600036306	\$339.30	\$339.30
9V30290 -01		1600037122	1600037122	\$436.80	\$436.80
			TOTAL	\$776.10	\$776.10

GUTIERREZ, MICHAEL		928	NORTHRIDGE MOODY, TX 76557		
9 03966 -01		1300028147	1300028147	\$499.20	\$499.20
9V03966 -01		1300028912	1300028912	\$434.20	\$434.20
			TOTAL	\$933.40	\$933.40

GUTIERREZ, SEAN EUGENE		2320	V ST MERCED, CA 95340		
17722 -01		040008514	040008514	\$383.50	\$383.50
17722V -01		040008514V	040008514V	\$370.50	\$370.50
			TOTAL	\$754.00	\$754.00

GUTIERREZ, STEVEN		625	CLEVELAND GREENVILLE, TX 75401		
18606 -01		040009680	040009680	\$318.50	\$318.50
18606 -02		040009681	040009681	\$312.00	\$312.00
18606V -01		040009680V	040009680V	\$409.50	\$409.50
			TOTAL	\$1,040.00	\$1,040.00

GUTIERREZ-MUNOZ, PABLO		3009	CHEVOIT ST. #B DEL VALLE, TX 78617		
9 26899 -01		1600035201	1600035201	\$384.80	\$384.80
9V26899 -01		1600035982	1600035982	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60

GUY, KARMESHA YVONNE		3203	KNOX ST FORT WORTH, TX 76119		
9 40530 -01		1700039014	1700039014	\$371.80	\$371.80
9 40530 -02		1700039015	1700039015	\$423.80	\$423.80
9V40530 -01		1800040044	1800040044	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40

GUY, KARMESHA YVONNE		3203	KNOX ST FORT WORTH, TX 76119		
9 43549 -01		1800039800	1800039800	\$499.20	\$499.20
9 43549 -02		1800039801	1800039801	\$423.80	\$423.80
9V43549 -01		1800041140	1800041140	\$436.80	\$436.80
			TOTAL	\$1,359.80	\$1,359.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GUZMAN, GEORGE		2329	BENBROOK FT WORTH, TX	76110	
101649	-01	060012940	060012940	\$364.00	\$364.00
101649	-02	060012941	060012941	\$377.00	\$377.00
101649V	-01	060012940V	060012940V	\$390.00	\$390.00
TOTAL				\$1,131.00	\$1,131.00

GUZMAN, KIMBERLY BRENDA		11207	DUBLIN CIRCLE SAN ANTONIO, TX	78254	
022806	-01	1000023457	1000023457	\$395.20	\$395.20
022806	-02	1000023458	1000023458	\$395.20	\$395.20
022806V	-01	100023457V	100023457V	\$395.20	\$395.20
TOTAL				\$1,185.60	\$1,185.60

GUZMAN, PERLA CALDERON		14208	HERITAGE CIR #1-208 FARMERS BRANCH, TX	75234	
9 35890	-02	1700037961	1700037961	\$184.60	** No Bond **
9 35890	-03	1700037962	1700037962	\$573.30	** No Bond **
TOTAL				\$757.90	\$0.00

HAINES, JENNIFER MARIE		5623	N ELM ST SPOKANE, WA	99205	
102346	-01	060013985	060013985	\$357.50	** No Bond **
TOTAL				\$357.50	\$0.00

HAINES, WILLIAM COLBY		3733	PERIWINKLE DR FT WORTH, TX	76137	
9V21497	-01	1500033390	1500033390	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

HALE, JASON ERWIN		710	S 19TH ST TEMPLE, TX	76504	
9 22256	-01	1500033630	1500033630	\$384.80	\$384.80
9 22256	-02	1500033631	1500033631	\$261.30	\$261.30
9V22256	-01	1500034661	1500034661	\$397.80	\$397.80
TOTAL				\$1,043.90	\$1,043.90

HALL, ADRIAN DONNELL		1100	N 6TH #P-1 WACO, TX	76707	
16480	-01	040008196	040008196	\$318.50	\$318.50
16480	-02	040008197	040008197	\$548.60	\$548.60
16480V	-01	040008196V	040008196V	\$409.50	\$409.50
TOTAL				\$1,276.60	\$1,276.60

HALL, JESSE IV		924	N 23RD WACO, TX	76707	
102449	-01	060014063	060014063	\$328.90	** No Bond **
TOTAL				\$328.90	\$0.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HALL, TIFFANY MICHELLE		929	SIEGLE AVE #206	CHARLOTTE, NC 28205-2767	
	900077 -01	1200026798	1200026798	\$304.20	\$304.20
	900077V -01	1200027522	1200027522	\$395.20	\$395.20
			TOTAL	\$699.40	\$699.40
HAMBACUAN-TELLEZ, LUIS ENRIQU		7000	DECKER LN #822	AUSTIN, TX 78724	
	9 44788 -01	1800041952	1800041952	\$300.30	** No Bond **
			TOTAL	\$300.30	\$0.00
HAMBY, WILLIAM RUSSELL		17008	LAKE PARK BATON ROUGE,	LA 70816	
	18367 -01	040009535	040009535	\$344.50	\$344.50
	18367V -01	040009535V	040009535V	\$370.50	\$370.50
			TOTAL	\$715.00	\$715.00
HAMILTON, ADELL LEE		4630	COUNTRY CRK #1215	DALLAS, TX 75236	
	19145 -01	050010480	050010480	\$344.50	\$344.50
	19145 -02	050010481	050010481	\$312.00	\$312.00
	19145 -03	050010482	050010482	\$399.10	\$399.10
	19145V -01	050010480V	050010480V	\$409.50	\$409.50
			TOTAL	\$1,465.10	\$1,465.10
HAMILTON, AUNDREA CYMONE		5832	NORTHWEST DR. #102	MESQUITE, TX 75150	
	9 15937 -01	1500032531	1500032531	\$345.80	\$345.80
	9 15937 -02	1500032532	1500032532	\$423.80	\$423.80
	9V15937 -01	1500033320	1500033320	\$436.80	\$436.80
			TOTAL	\$1,206.40	\$1,206.40
HAMILTON, CHARLES JACKSON		3350	WESTSIDE DR #18	CLEVELAND, TN 37312	
	104433 -01	070017130	070017130	\$325.00	\$325.00
	104433V -01	070017130V	070017130V	\$390.00	\$390.00
			TOTAL	\$715.00	\$715.00
HAMILTON, JEREMY		4814	BELLMEAD DR BELLMEAD,	TX 76705	
	023350 -01	1000024106	1000024106	\$421.20	\$421.20
	023350F -01	100024106F	100024106F	\$434.20	\$434.20
			TOTAL	\$855.40	\$855.40
HAMILTON, SHAWN MICHAEL		6809	INWOOD DR N RICHLAND HILLS,	TX 76182	
	9 62826 -01	1900043779	1900043779	\$365.30	\$365.30
	9 62826 -02	1900043780	1900043780	\$423.80	\$423.80
	9V62826 -01	2000044757	2000044757	\$436.80	\$436.80
			TOTAL	\$1,225.90	\$1,225.90

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HAMILTON, TRINA MICHELLE		3039	EDMOND WACO, TX 76707		
	100389 -01	050011237	050011237	\$392.60	** No Bond **
			TOTAL	\$392.60	\$0.00
HAMPTON, MARIO J		605	BRIDGEWOOD CR FORT WORTH, TX 76112		
	19115 -01	050010398	050010398	\$305.50	\$305.50
	19115 -02	050010399	050010399	\$249.60	\$249.60
	19115V -01	050010398V	050010398V	\$370.50	\$370.50
			TOTAL	\$925.60	\$925.60
HAND, MARK ALAN		805	WACO RD BELTON, TX 76513		
	19006 -01	050010309	050010309	\$344.50	\$344.50
	19006 -02	050010310	050010310	\$392.60	\$392.60
	19006 -03	050010311	050010311	\$864.50	\$864.50
	19006V -01	050010309V	050010309V	\$409.50	\$409.50
			TOTAL	\$2,011.10	\$2,011.10
HANNA, BRIAN DEAN		313	JUDY LN BURNET, TX 78611		
	9 45631 -01	1800040081	1800040081	\$423.80	\$423.80
	9 45631 -02	1800040082	1800040082	\$579.80	\$579.80
	9V45631 -01	1800041170	1800041170	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
HANS, HERMANN		494	SHADE TREE CR HURST, TX 76054		
	13083 -01	990002742	990002742	\$299.00	** No Bond **
			TOTAL	\$299.00	\$0.00
HANSON, SOPHIA MADISON		13012	MANAJO WY LAKESIDE, CA 92040		
	9V52182 -01	1800042203	1800042203	\$397.80	\$397.80
			TOTAL	\$397.80	\$397.80
HARCROW, ELIZABETH WAECHTER		1575	N AGNES WILLS RD BRUCEVILLE, TX 76630		
	16684 -01	040007936	040007936	\$0.00	\$0.00
	16684V -01	040007936V	040007936V	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
HARCROW, SARAH LOUISE		1575	N AGNUS WILLS RD BRUCEVILLE, TX 76630		
	16332 -01	020006809	020006809	\$548.60	\$548.60
	16332V -01	020006809V	020006809V	\$409.50	\$409.50
			TOTAL	\$958.10	\$958.10

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HARDING, JEREMY LYNN		4731	HOLLOW BEND LN DALLAS, TX 75227		
19262	-01	050010587	050010587	\$383.50	\$383.50
19262V	-01	050010587V	050010587V	\$370.50	\$370.50
TOTAL				\$754.00	\$754.00
HARGIS, HAILEY JASMINE		7904	SHOSHONI DR ARLINGTON, TX 76002		
9V40570	-01	1800040047	1800040047	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
HARJOCHEE, ABBIE MAE		7054	GLENVIEW DR #74 N RICHLAND HILL, TX 76180		
15744	-01	020005976	020005976	\$284.77	** No Bond **
15744	-02	020005977	020005977	\$241.74	** No Bond **
TOTAL				\$526.51	\$0.00
HARKINS, REX L		141	WOODLAND TR BELTON, TX 76513		
105293	-01	090020225	090020225	\$447.20	** No Bond **
TOTAL				\$447.20	\$0.00
HAROLD, KRISTOPHER RAS		416	VANCE AVE WACO, TX 76705		
9 20073	-01	1500032589	1500032589	\$423.80	\$423.80
9V20073	-01	1500033362	1500033362	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
HARRIS, AQUORIDA EUGENE		1606	A. POQUITO ST. AUSTIN, TX 78702		
9 24867	-01	1600035017	1600035017	\$319.80	\$319.80
9 24867	-02	1600035018	1600035018	\$371.80	\$371.80
9V24867	-01	1600035961	1600035961	\$436.80	\$436.80
TOTAL				\$1,128.40	\$1,128.40
HARRIS, DELICIA D		212	ST JOSEPH STREET LOUISVILLE, KY 40203		
104007	-01	070016039	070016039	\$299.00	\$299.00
104007	-02	070016040	070016040	\$533.00	\$533.00
104007V	-01	070016039V	070016039V	\$390.00	\$390.00
TOTAL				\$1,222.00	\$1,222.00
HARRIS, JERIMY LEE		2618	FORREST RIDGE CT ARLINGTON, TX 76016		
9468	-01	D94680	D94680	\$154.38	** No Bond **
TOTAL				\$154.38	\$0.00
HARRIS, LORENZO		1509	CUMBERLAND WACO, TX 76706		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	16887	-01	020007018	020007018	\$399.10	\$399.10
	16887	-02	020007019	020007019	\$548.60	\$548.60
	16887V	-01	020007018V	020007018V	\$409.50	\$409.50
TOTAL				\$1,357.20	\$1,357.20	

HARRIS, MAMIE DEVON		9640	FM 2409 TEMPLE, TX 76504			
	16003	-02	020006324	020006324	\$175.50	\$175.50
	16003V	-01	020006323V	020006323V	\$279.50	\$279.50
TOTAL				\$455.00	\$455.00	

HARRIS, SARA LEANNE		9	WOODLOT CT THE WOODLANDS, TX 77380			
	9 56169	-01	1900042726	1900042726	\$293.80	\$293.80
	9V56169	-01	1900043699	1900043699	\$436.80	\$436.80
TOTAL				\$730.60	\$730.60	

HARRIS, TRENTON L		4335	CALETA IRVING, TX 75038			
	101809	-01	060013170	060013170	\$312.00	\$312.00
	101809	-02	060013171	060013171	\$455.00	\$455.00
	101809V	-01	060013170V	060013170V	\$429.00	\$429.00
TOTAL				\$1,196.00	\$1,196.00	

HARRISON, TRAVIS RICHARD		11210	RANCH RD 2222 #15202 AUSTIN, TX 78757			
	9 62807	-01	1900043647	1900043647	\$525.20	\$525.20
	9 62807	-02	1900043648	1900043648	\$579.80	\$579.80
	9 62807	-03	1900043649	1900043649	\$570.70	\$570.70
	9 62807	-04	1900043650	1900043650	\$525.20	\$525.20
	9V62807	-01	1900044297	1900044297	\$462.80	\$462.80
TOTAL				\$2,663.70	\$2,663.70	

HART, ANTONIO LAMAR		1707	AQUARENA SPRINGS DR #188 SAN MARCOS, TX 78666			
	9 20085	-01	1500032630	1500032630	\$131.30	** No Bond **
	9 20085	-02	1500032631	1500032631	\$495.30	** No Bond **
	9 20085	-03	1500032632	1500032632	\$540.80	** No Bond **
TOTAL				\$1,167.40	\$0.00	

HART, CHRISTOPHER DAMON		2000	N 39TH WACO, TX 76707			
	9 40505	-01	1700038962	1700038962	\$371.80	** No Bond **
	9 55912	-01	1900042375	1900042375	\$499.20	\$499.20
	9 55912	-02	1900042376	1900042376	\$423.80	\$423.80
	9V55912	-01	1900043303	1900043303	\$436.80	\$436.80
TOTAL				\$1,731.60	\$1,359.80	

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HART, FORREST EDWARD		6138	SAN FELIPE HOUSTON, TX	77057	
12089	-01	990001655	990001655	\$180.00	\$180.00
12089F	-01	990001655F	990001655F	\$285.00	\$285.00
TOTAL				\$465.00	\$465.00
HART, JAMES CHRISTOPHER		5812	BONANZA ##24 HALTOM CITY, TX	76137	
16097	-01	020006794	020006794	\$344.50	\$344.50
16097	-02	020006795	020006795	\$548.60	\$548.60
16097V	-01	020006794V	020006794V	\$409.50	\$409.50
TOTAL				\$1,302.60	\$1,302.60
HART, NICHOLA ANNE		5824	MARINA DR GARLAND, TX	75043	
9 45580	-01	1800040239	1800040239	\$345.80	\$345.80
9V45580	-01	1800041162	1800041162	\$436.80	\$436.80
TOTAL				\$782.60	\$782.60
HART, RONALD DEAN		412	TATUM BRUCEVILLE, TX	76630	
14463	-01	020004290	020004290	\$351.00	** No Bond **
14463	-02	020004291	020004291	\$312.00	** No Bond **
TOTAL				\$663.00	\$0.00
HARTMAN, GARY B JR		2143	S MARKET ST WICHITA, KS	67211-4809	
151075	-01	080019876	080019876	\$330.20	** No Bond **
TOTAL				\$330.20	\$0.00
HARVEY, GERALD WAYNE		3916	N 30TH STREET WACO, TX	76708	
13077	-01	990002727	990002727	\$190.00	\$190.00
13077	-02	990002728	990002728	\$395.00	\$395.00
13077F	-01	990002727F	990002727F	\$285.00	\$285.00
TOTAL				\$870.00	\$870.00
HARVEY, TANNER FRANK		11160	JOLLYVILLE RD #503 AUSTIN, TX	78759	
025833	-01	1200026080	1200026080	\$330.20	** No Bond **
025833	-02	1200026081	1200026081	\$577.20	\$577.20
TOTAL				\$907.40	\$577.20
HARWOOD, NICK P		2601	LUI ST KILLEEN, TX	76543	
9 62848	-01	1900043905	1900043905	\$540.80	\$540.80
9V62848	-01	2000044761	2000044761	\$423.80	\$423.80
TOTAL				\$964.60	\$964.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HATHORN, CHARITY VANESSA		1964	WALDRON FERRY #RD5 HALLSVILLE, TX	75650	
023719	-01	1000024237	1000024237	\$0.00	\$0.00
023719	-02	1000024238	1000024238	\$0.00	\$0.00
023719F	-01	100024237F	100024237F	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

HAWKINS, JUAN LEON		1604	QUARRY DR KILLEEN, TX	76543	
15726	-01	020005917	020005917	\$422.50	\$422.50
15726	-02	020005918	020005918	\$548.60	\$548.60
15726V	-01	020005917V	020005917V	\$409.50	\$409.50
15775	-01	020006045	020006045	\$344.50	\$344.50
15775	-02	020006046	020006046	\$548.60	\$548.60
15775V	-01	020006045V	020006045V	\$409.50	\$409.50
TOTAL				\$2,683.20	\$2,683.20

HAWKINS, MARCEL L		1001	N TWIN CREEK DR #1720 KILLEEN, TX	76543	
10715	-01	990000167	990000167	\$180.00	\$180.00
10715F	-01	990000167F	990000167F	\$265.00	\$265.00
TOTAL				\$445.00	\$445.00

HAWKINS, MATHEW W		4506	ROCKING K DR BELLMEAD, TX	76705	
17671	-01	040008578	040008578	\$360.10	\$360.10
17671V	-01	040008578V	040008578V	\$370.50	\$370.50
TOTAL				\$730.60	\$730.60

HAWKINS, TRACY LYNN		1015	COUNRTY CLUB GLEN ROSE, TX	76043	
13554	-01	990003022	990003022	\$190.00	\$190.00
13554	-02	990003023	990003023	\$395.00	\$395.00
13554F	-01	990003022F	990003022F	\$285.00	\$285.00
TOTAL				\$870.00	\$870.00

HAWLON, RICHARD A		56	OAK ST BARDWELL, KY	42023	
023297	-01	1000023716	1000023716	\$304.20	\$304.20
023297V	-01	100023716V	100023716V	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40

HAY, ALEXANDER ANGUS		806	BROOK BEND CEDAR PARK, TX	78613	
9 10545	-01	1400031186	1400031186	\$423.80	\$423.80
9 10545	-02	1400031187	1400031187	\$579.80	\$579.80
9V10545	-01	1400031774	1400031774	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HAYES, MARCUS JULIUS		613	ROGERS ST TEMPLE, TX	76504	
	9 10575 -01	1400031329	1400031329	\$579.80	\$579.80
	9V10575 -01	1400031780	1400031780	\$436.80	\$436.80
TOTAL				\$1,016.60	\$1,016.60
HAYNES, DARNELL RASHAD		2003	LEEANN DR AUSTIN, TX	78758	
	9F27279 -01	1900044304	1900044304	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
HEARD, DANA ANN			P O BOX 77 JONES, OK	73049	
	18069 -01	040009074	040009074	\$344.50	\$344.50
	18069V -01	040009074V	040009074V	\$370.50	\$370.50
TOTAL				\$715.00	\$715.00
HEARD, OTIS LINDSEY III		6924	REBEL RD FT WORTH, TX	76140	
	10995 -01	990000563	990000563	\$215.00	\$215.00
	10995F -01	990000563F	990000563F	\$281.00	\$281.00
TOTAL				\$496.00	\$496.00
HEDTKE, AMY M		106	VANDERBILT WAXAHACHIE, TX	75165	
	9 53773 -01	1800041977	1800041977	\$371.80	\$371.80
	9V53773 -01	1900042884	1900042884	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
HEINZL, KENNETH ALFRED		5345	POPLAR DR FERNDALE, WA	98248	
	100545 -01	050011481	050011481	\$279.50	\$279.50
	100545 -02	050011482	050011482	\$509.60	\$509.60
	100545V -01	050011481V	050011481V	\$377.00	\$377.00
TOTAL				\$1,166.10	\$1,166.10
HEJBAL, JUSTINA MARIE		2730	RIVERIA DR GARLAND, TX	75040	
	026180 -01	1200026541	1200026541	\$330.20	\$330.20
	026180V -01	1200026916	1200026916	\$395.20	\$395.20
TOTAL				\$725.40	\$725.40
HELTON, AIMEE RENEE		7000	W. INTERSTATE 30 #635 ROYSE CITY, TX	75189	
	9 42560 -01	1800040262	1800040262	\$0.00	\$0.00
	9V42560 -01	1800041133	1800041133	\$436.80	\$436.80
TOTAL				\$436.80	\$436.80

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HEMENDEZ, LINDA		2531	INGERSOLL ST DALLAS, TX 75212		
18424	-01	040009515	040009515	\$344.50	\$344.50
18424	-02	040009516	040009516	\$548.60	\$548.60
18424	-03	040009517	040009517	\$399.10	\$399.10
18424V	-01	040009515V	040009515V	\$409.50	\$409.50
			TOTAL	\$1,701.70	\$1,701.70
HENDERSON, DERAL EARL JR		941	VALENTINE AVE #104 WACO, TX 76706-3234		
022621	-01	1000023241	1000023241	\$382.20	** No Bond **
			TOTAL	\$382.20	\$0.00
HENNIG, TRACY DWAYNE		724	NEIL DR #111 WACO, TX 76710-6009		
250911	-01	080018853	080018853	\$499.20	\$499.20
250911V	-01	080018853V	080018853V	\$429.00	\$429.00
			TOTAL	\$928.20	\$928.20
HENRY, CARDELL SHARRON		1100	E LAMAR BLVD #62 ARLINGTON, TX 76011		
9 62050	-01	1900043188	1900043188	\$499.20	\$499.20
9V62050	-01	1900043765	1900043765	\$436.80	\$436.80
			TOTAL	\$936.00	\$936.00
HENRY, LLOYD RUSSELL JR		485	QUENTIN ROOSEVELT SAN ANTONIO, TX 78262		
101093	-01	050012164	050012164	\$351.00	\$351.00
101093	-02	050012165	050012165	\$405.60	\$405.60
101093F	-01	050012164F	050012164F	\$417.30	\$417.30
			TOTAL	\$1,173.90	\$1,173.90
HERBERT, FLOYD PARIS		4906	MIKEY DR KILLEEN, TX 76542		
9 59873	-01	1900044095	1900044095	\$410.80	\$410.80
9 59873	-02	1900044096	1900044096	\$540.80	\$540.80
9V59873	-01	2000044751	2000044751	\$440.70	\$440.70
			TOTAL	\$1,392.30	\$1,392.30
HERKERT, PAUL		1 1, MB			
9 02990	-01	1200027443	1200027443	\$197.60	\$197.60
9V02990	-01	1300028360	1300028360	\$395.20	\$395.20
			TOTAL	\$592.80	\$592.80
HERNANDES MOLINA, JESUS		1603	N. PARK ST. KILLEEN, TX 76541		
9 44660	-01	1800040494	1800040494	\$423.80	\$423.80
9V44660	-01	1800041589	1800041589	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HERNANDEZ - CRUZ, JOSE		ALEJAN 5300	JIMMY CLAY #2804	AUSTIN, TX 78744	
9 16381	-01	1500033726	1500033726	\$540.80	\$540.80
9 16381	-02	1500033727	1500033727	\$384.80	\$384.80
9V16381	-01	1500034640	1500034640	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40
HERNANDEZ JR, EDDIE RAY		2500	CHEYENNE ST	FORT WORTH, TX 76114	
9 49724	-01	1800040838	1800040838	\$332.80	\$332.80
9 49724	-02	1800040839	1800040839	\$384.80	\$384.80
9V49724	-01	1800041642	1800041642	\$397.80	\$397.80
TOTAL				\$1,115.40	\$1,115.40
HERNANDEZ LOZANO, PEDRO		2500	E MEADOWS MESQUITE,	TX 75150	
9 57644	-01	1900042686	1900042686	\$384.80	\$384.80
9V57644	-01	1900043707	1900043707	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
HERNANDEZ, ALEJANDRO BENITEZ		3221	HUDALL ST #1110	DALLAS, TX 75235-8903	
020728	-01	090021886	090021886	\$304.20	\$304.20
020728V	-01	090021886V	090021886V	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40
HERNANDEZ, ALEXCIA SHADDAI		1610	E BELT LINE RD #223	CARROLLTON, TX 75006-6303	
9 55840	-01	1800042126	1800042126	\$423.80	\$423.80
9V55840	-01	1900042921	1900042921	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
HERNANDEZ, CARLOS		7700	CORPORATE DR #1204	HOUSTON, TX 77036	
9 09253	-01	1400030614	1400030614	\$508.30	** No Bond **
TOTAL				\$508.30	\$0.00
HERNANDEZ, FLORENCIO ZUNIGA		7222	FAIR OAKS AV #2411	DALLAS, TX 75231	
100102	-01	050010976	050010976	\$344.50	\$344.50
100102	-02	050010977	050010977	\$399.10	\$399.10
100102V	-01	050010976V	050010976V	\$410.80	\$410.80
TOTAL				\$1,154.40	\$1,154.40
HERNANDEZ, GABRIEL SANCHEZ		1617	APACHE DR	GARLAND, TX 75043	
102035	-01	060013774	060013774	\$572.00	\$572.00
102035F	-01	060013774F	060013774F	\$429.00	\$429.00
TOTAL				\$1,001.00	\$1,001.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HERNANDEZ, GERARDO		1211	LAZY ST IRVING, TX 75060		
9 08880	-01	1400030779	1400030779	\$460.20	\$460.20
9 08880	-02	1400030780	1400030780	\$384.80	\$384.80
9V08880	-01	1400031224	1400031224	\$397.80	\$397.80
			TOTAL	\$1,242.80	\$1,242.80

HERNANDEZ, HECTOR		2112	WAGNER FT WORTH, TX 76106		
17980	-01	040008903	040008903	\$399.10	\$399.10
17980	-02	040008904	040008904	\$548.60	\$548.60
17980V	-01	040008903V	040008903V	\$409.50	\$409.50
			TOTAL	\$1,357.20	\$1,357.20

HERNANDEZ, HECTOR F		1806	ZARAGOZA LAREDO, TX 78040		
9 60124	-01	1900043288	1900043288	\$423.80	\$423.80
9V60124	-01	1900044235	1900044235	\$462.80	\$462.80
			TOTAL	\$886.60	\$886.60

HERNANDEZ, JOSE CRESENCIO		1935	E GRAYLER #253 IRVING, TX 75061		
9 27390	-01	1600035942	1600035942	\$423.80	\$423.80
9 27390	-02	1600035943	1600035943	\$579.80	\$579.80
9V27390	-01	1600037070	1600037070	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40

HERNANDEZ, JUAN		409	CORA ST #221 ARLINGTON, TX 76011		
104480	-01	070017418	070017418	\$299.00	\$299.00
104480	-02	070017419	070017419	\$377.00	\$377.00
104480V	-01	070017418V	070017418V	\$390.00	\$390.00
			TOTAL	\$1,066.00	\$1,066.00

HERNANDEZ, JUAN CARLOS		20690	CAMERON RD COUPLAND, TX 78615		
9 34141	-01	1700037443	1700037443	\$306.80	\$306.80
9 34141	-02	1700037444	1700037444	\$462.80	\$462.80
9 34141	-03	1700037445	1700037445	\$384.80	\$384.80
9V34141	-01	1700038157	1700038157	\$397.80	\$397.80
			TOTAL	\$1,552.20	\$1,552.20

HERNANDEZ, LILIANA HERNANDEZ		310	BROADMOOR AV ARLINGTON, TX 76010-7421		
024317	-01	1000024687	1000024687	\$343.20	\$343.20
024317	-02	1000024688	1000024688	\$616.20	\$616.20
024317	-03	1000024689	1000024689	\$460.20	\$460.20
024317F	-01	100024687F	100024687F	\$434.20	\$434.20
024317	-02	1000024688	1000024688	\$616.20	\$616.20

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	024317	-03	1000024689	1000024689	\$460.20	\$460.20
	024317F	-02	100024688F	100024688F	\$0.00	\$0.00
	024317F	-03	100024689F	100024689F	\$0.00	\$0.00
TOTAL				\$2,930.20	\$2,930.20	
HERNANDEZ, MAIKY		908	W GREEN AVE KILLEEN, TX 76541			
9 55968	-01	1900042442	1900042442	\$423.80	\$423.80	
9V55968	-01	1900043312	1900043312	\$436.80	\$436.80	
TOTAL				\$860.60	\$860.60	
HERNANDEZ, MANUEL		2021	TRICE WACO, TX 76701			
9 22391	-01	1500034218	1500034218	\$133.59	** No Bond **	
9 22391	-02	1500034219	1500034219	\$194.01	** No Bond **	
TOTAL				\$327.60	\$0.00	
HERNANDEZ, MARIA		2518	LEE AV FORT WORTH, TX 76164-7038			
104891	-01	080018977	080018977	\$496.60	\$496.60	
TOTAL				\$496.60	\$496.60	
HERNANDEZ, MISAEL USANGA		1923	5TH ST ##258 IRVING, TX 75060			
102966	-01	060014947	060014947	\$364.00	\$364.00	
102966V	-01	060014947V	060014947V	\$429.00	\$429.00	
TOTAL				\$793.00	\$793.00	
HERNANDEZ, PAZ REYNALDO		932	PATTON BL SAN ANTONIO, TX 78237			
13595	-01	020003114	020003114	\$395.00	\$395.00	
13595F	-01	020003114F	020003114F	\$285.00	\$285.00	
TOTAL				\$680.00	\$680.00	
HERNANDEZ, RICARDO R		3317	CHAPELWOOD SUNNYVALE, TX 75185			
102493V	-01	060014151V	060014151V	\$0.00	\$0.00	
TOTAL				\$0.00	\$0.00	
HERNANDEZ, VICTOR ESTRADA		1222	BARD DR GARLAND, TX 75040			
025200	-01	1100025472	1100025472	\$499.20	\$499.20	
025200V	-01	1200026156	1200026156	\$434.20	\$434.20	
TOTAL				\$933.40	\$933.40	
HERNANDEZ, YVONNE		5620	SOITHMOST BROWNVILLE, TX 78521			
250270	-01	070016703	070016703	\$299.00	\$299.00	

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	250270	-02	070016704	070016704	\$377.00	\$377.00
	250270V	-01	070016703V	070016703V	\$390.00	\$390.00
			TOTAL	\$1,066.00	\$1,066.00	

HERNANDEZ-SANCHEZ, ISACC E		2605	N RIDGE RD FT WORTH, TX 76133			
019856	-01	090020773	090020773	\$0.00	\$0.00	
			TOTAL	\$0.00	\$0.00	

HERRERA FUENTES, JUAN CARLOS		12001	DESSAU R #2017 AUSTIN, TX 78754			
9 60321	-01	1900043295	1900043295	\$384.80	\$384.80	
9 60321	-02	1900043296	1900043296	\$540.80	\$540.80	
9 60321	-03	1900043297	1900043297	\$462.80	\$462.80	
9V60321	-01	1900044242	1900044242	\$423.80	\$423.80	
			TOTAL	\$1,812.20	\$1,812.20	

HERRERA, ANGEL		444	UTOPIA LN SAN ANTONIO, TX 78223			
025150	-01	1100025419	1100025419	\$460.20	\$460.20	
025150V	-01	1100025841	1100025841	\$395.20	\$395.20	
			TOTAL	\$855.40	\$855.40	

HERRERA, DANIEL JR		350	E AVIATION #215 UNIVERSAL CITY, TX 78148			
025796	-02	1200026222	1200026222	\$499.20	\$499.20	
025796	-03	1200026223	1200026223	\$297.70	\$297.70	
025796	-01	1200026221	1200026221	\$421.20	\$421.20	
025796V	-01	1200026566	1200026566	\$0.00	\$0.00	
			TOTAL	\$1,218.10	\$1,218.10	

HERRERA, FERNANDO LEWIS		925	MARTIN AVE WACO, TX 76706			
9 56104	-01	1900042574	1900042574	\$544.70	\$544.70	
9F56104	-01	1900042743	1900042743	\$436.80	\$436.80	
			TOTAL	\$981.50	\$981.50	

HERRERA, GABRIEL L		815	POINT CV SAN ANTONIO, TX 78253			
9 03329	-01	1300027786	1300027786	\$343.20	** No Bond **	
9 03329	-02	1300027787	1300027787	\$577.20	** No Bond **	
9 03330	-01	1300027788	1300027788	\$421.20	** No Bond **	
9 03331	-01	1300027789	1300027789	\$330.20	** No Bond **	
			TOTAL	\$1,671.80	\$0.00	

HERRERA, ISAAH ROY		5503	PALO BLANCO LN AUSTIN, TX 78744			
9 38753	-01	1700039113	1700039113	\$371.80	\$371.80	

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 38753 -02	1700039114	1700039114	\$540.80	\$540.80
	9 38753 -03	1700039115	1700039115	\$505.70	\$505.70
	9V38753 -01	1800040037	1800040037	\$397.80	\$397.80
			TOTAL	\$1,816.10	\$1,816.10
HERRERA, JAMES		2601	14TH #B PLANO, TX 75072		
	103752 -01	060015681	060015681	\$442.00	\$442.00
	103752 -02	060015682	060015682	\$455.00	\$455.00
	103752V -01	060015681V	060015681V	\$390.00	\$390.00
			TOTAL	\$1,287.00	\$1,287.00
HERRERA, LUIS FELIPE		4704	SHADY HILLS DR FT WORTH, TX 76119		
	12473 -01	990001716	990001716	\$200.00	\$200.00
	12473F -01	990001716F	990001716F	\$285.00	\$285.00
			TOTAL	\$485.00	\$485.00
HERRERA, MARY ALICE		609	MONTANA SAN ANTONIO, TX 78203		
	9 27257 -01	1600035343	1600035343	\$423.80	\$423.80
	9V27257 -01	1600036557	1600036557	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
HERRERA, ZAYLAN MARQUIS		455	HERRERA RD WACO, TX 76706		
	9 56103 -01	1900042573	1900042573	\$544.70	\$544.70
	9F56103 -01	1900042742	1900042742	\$436.80	\$436.80
			TOTAL	\$981.50	\$981.50
HESSIN, DAVID JOHN		1106	N 5TH ST MCALLEN, TX 78501		
	13311 -01	020003155	020003155	\$280.00	\$280.00
	13311 -02	020003156	020003156	\$395.00	\$395.00
	13311F -01	020003155F	020003155F	\$285.00	\$285.00
			TOTAL	\$960.00	\$960.00
HESTER, FELICIA		610	HEATHER TRL ARLINGTON, TX 76011-3799		
	151275 -01	090020331	090020331	\$304.20	\$304.20
	151275V -01	090020331V	090020331V	\$390.00	\$390.00
			TOTAL	\$694.20	\$694.20
HICKERSON, OBERDELL CHANEL		111	E. DUNN AVE. KILLEEN, TX 76541		
	9 24872 -01	1600035053	1600035053	\$345.80	\$345.80
	9V24872 -01	1600035962	1600035962	\$436.80	\$436.80
			TOTAL	\$782.60	\$782.60

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HICKS, CHRISTOPHER		202	MELBA LONGVIEW, TX 75605		
105043	-01	080019492	080019492	\$425.10	\$425.10
105043V	-01	080019492V	080019492V	\$390.00	\$390.00
			TOTAL	\$815.10	\$815.10

HICKS, MESHIA SHREE		1108	PRESTON WACO, TX 76704		
9 09151	-01	1400030734	1400030734	\$560.60	\$560.60
9V09151	-01	1400031239	1400031239	\$436.80	\$436.80
9 09151	-01	1400030734	1400030734	\$560.60	\$560.60
9F09151	-01	1500033918	1500033918	\$436.80	\$436.80
			TOTAL	\$1,994.80	\$1,994.80

HICKS, WILLIAM MORSE		108	N BRUCE BRUCEVILLE, TX 76630		
18833	-01	040009971	040009971	\$288.60	\$288.60
18833	-02	040009972	040009972	\$409.50	\$409.50
18833V	-01	040009971V	040009971V	\$409.50	\$409.50
			TOTAL	\$1,107.60	\$1,107.60

HICOS, WILLIAM MORSE III		108	N BRUCE BRUCEVILLE, TX 76630		
18730	-01	040009920	040009920	\$474.50	\$474.50
18730V	-01	040009920V	040009920V	\$409.50	\$409.50
			TOTAL	\$884.00	\$884.00

HIDALGO-MARTINEZ, GUILLERMO		3208	N. 23RD ST WACO, TX 76708		
9 26801	-01	1600034905	1600034905	\$0.00	\$0.00
9 26801	-02	1600034906	1600034906	\$384.80	\$384.80
9V26801	-01	1600035430	1600035430	\$159.10	\$159.10
			TOTAL	\$543.90	\$543.90

HIGGS, DONALD RUDOLPH		B5	PEABODY BRUCEVILLE, TX 76630		
15049	-01	020005081	020005081	\$175.00	\$175.00
15049	-02	020005082	020005082	\$365.00	\$365.00
15230	-01	020005330	020005330	\$474.50	\$474.50
15577	-01	020005382	020005382	\$325.00	\$325.00
15049V	-01	020005081V	020005081V	\$252.00	\$252.00
			TOTAL	\$1,591.50	\$1,591.50

HIGHTOWER, TATIANA DESANAE		1529	NTH 5TH ST WACO, TX 76707		
9 62011	-01	1900043099	1900043099	\$371.80	\$371.80
9 62011	-02	1900043100	1900043100	\$423.80	\$423.80
9V62011	-01	1900043758	1900043758	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HILBERT, GLENN ALLEN		1315 BOYLAN AVE CLEARWATER, FL 33756			
101059	-01	050012117	050012117	\$344.50	** No Bond **
TOTAL				\$344.50	\$0.00
HILL, ANDRE DESHONG		209 HEATHERBROOK SOMERVILLE, TX 77879			
9995	-01	D99950	D99950	\$266.50	** No Bond **
TOTAL				\$266.50	\$0.00
HILL, COLTON CARSON		266 CRESCENT MEADOWS BRUCEVILLE, TX 76630			
9 29422	-01	1600035712	1600035712	\$332.80	\$332.80
9 29422	-02	1600035713	1600035713	\$384.80	\$384.80
9V29422	-01	1600036601	1600036601	\$397.80	\$397.80
TOTAL				\$1,115.40	\$1,115.40
HILL, NATHANIEL LEE		1204 S 2ND ST TEMPLE, TX 76501			
19460	-01	050010881	050010881	\$422.50	\$422.50
19460V	-01	050010881V	050010881V	\$410.80	\$410.80
TOTAL				\$833.30	\$833.30
HILL, PATRICK SHALON		7600 CALLAGHAN RD #407 SAN ANTONIO, TX 78229			
9 16303	-01	1500033533	1500033533	\$345.80	\$345.80
9 16303	-02	1500033534	1500033534	\$423.80	\$423.80
9V16303	-01	1500034625	1500034625	\$436.80	\$436.80
TOTAL				\$1,206.40	\$1,206.40
HILL, ROBERT JOE		RT 48, BOX 24 DONNA, TX 78537			
103729	-01	060015609	060015609	\$325.00	** No Bond **
103729	-02	060015610	060015610	\$377.00	** No Bond **
TOTAL				\$702.00	\$0.00
HILTON, CAGNEY TODD		2033 ALOHA DR MESQUITE, TX 75150-3724			
251069	-01	080019232	080019232	\$577.20	\$577.20
251069	-02	080019233	080019233	\$330.20	\$330.20
251069	-03	080019234	080019234	\$297.70	\$297.70
251069V	-01	080019232V	080019232V	\$429.00	\$429.00
TOTAL				\$1,634.10	\$1,634.10
HINES, KIASHA MARIE		905 SISSON #3 KILLEEN, TX 76541			
023754	-01	1000024173	1000024173	\$408.20	\$408.20
023754	-02	1000024174	1000024174	\$577.20	\$577.20
023754F	-01	100024173F	100024173F	\$434.20	\$434.20
TOTAL				\$1,419.60	\$1,419.60

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HINES, SUSANN DUNN		5341	GAWAIN DR #1312	SAN ANTONIO, TX 78218	
11841	-01	990001314	990001314	\$180.00	\$180.00
11841F	-01	990001314F	990001314F	\$285.00	\$285.00
TOTAL				\$465.00	\$465.00
HINOJOSA PADILLA, GABRIELA		5910	BOWSPRIT ST.	SAN ANTONIO, TX 78242	
9 49793	-01	1800040968	1800040968	\$371.80	\$371.80
9V49793	-01	1800042194	1800042194	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
HINOJOSA, DARIO		2803	MONTERREY AVE	LAREDO, TX 78040	
250594	-01	070018017	070018017	\$286.00	** No Bond **
TOTAL				\$286.00	\$0.00
HINOJOSA, VINCENT PAUL		4231	KING KREST	SAN ANTONIO, TX 78219	
15880	-01	020006108	020006108	\$344.50	\$344.50
15880	-02	020006109	020006109	\$288.60	\$288.60
15880V	-01	020006108V	020006108V	\$409.50	\$409.50
15881	-01	020006105	020006105	\$474.50	\$474.50
TOTAL				\$1,517.10	\$1,517.10
HODGE, KYLE PAUL		9329	NORTHGATE BLVD #104	AUSTIN, TX 78758	
9 08441	-01	1400030055	1400030055	\$371.80	\$371.80
9 08441	-02	1400030056	1400030056	\$423.80	\$423.80
9 08441	-03	1400030057	1400030057	\$579.80	\$579.80
9V08441	-01	1400030308	1400030308	\$436.80	\$436.80
TOTAL				\$1,812.20	\$1,812.20
HODGES, THEODORE BERNARD		1320	WALES DR #1602	KILLEEN, TX 76549	
9 53781	-01	1800041991	1800041991	\$579.80	\$579.80
9 53781	-02	1800041992	1800041992	\$423.80	\$423.80
9V53781	-01	1900042888	1900042888	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40
HOLIFIELD, DONALD GAINES JR		9001	N NORMANDEALE #612	FT WORTH, TX 76116	
10286	-01	D102860	D102860	\$170.00	\$170.00
10286F	-01	D102860F	D102860F	\$235.00	\$235.00
TOTAL				\$405.00	\$405.00
HOLIMAN, KENNY		2813	MITCHELL	WACO, TX 76708	
9 27277	-01	1600035371	1600035371	\$579.80	\$579.80

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 27277 -02	1600035372	1600035372	\$423.80	\$423.80
	9V27277 -01	1600036561	1600036561	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40

HOLLIMAN, DONELLE JACK		11845	WEST AV #1411 SAN ANTONIO, TX 78216		
	9 16354 -01	1500033652	1500033652	\$365.30	** No Bond **
			TOTAL	\$365.30	\$0.00

HOLLIMAN, TRACI RAE		12800	TURTLE ROCK RD #4308 AUSTIN, TX 78729		
	9 20180 -02	1500032983	1500032983	\$0.00	\$0.00
	9V20180 -01	1500033379	1500033379	\$0.00	\$0.00
	9 20180 -02	1500032983	1500032983	\$0.00	\$0.00
	9F20180 -02	1600035455	1600035455	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

HOLLIS, JAMI NICOLE		2606	S 39 ST #102 TEMPLE, TX 76504		
	9 44424 -01	1800039453	1800039453	\$404.30	** No Bond **
			TOTAL	\$404.30	\$0.00

HOLLOWAY, ERIC DEWAYNE		4509	ERATH ST FT WORTH, TX 76119		
	020306 -01	090021605	090021605	\$260.00	\$260.00
	020306V -01	090021605V	090021605V	\$395.20	\$395.20
			TOTAL	\$655.20	\$655.20

HOLMAN, CRYSTAL LYNN		13950	S HWY 95 HOLLAND, TX 76534		
	16042 -01	020006413	020006413	\$318.50	\$318.50
	16042 -02	020006414	020006414	\$548.60	\$548.60
	16042V -01	020006413V	020006413V	\$409.50	\$409.50
			TOTAL	\$1,276.60	\$1,276.60

HOLT, SHANE ANDREW		3130	E HEFNER OKLAHOMA CITY, OK 73131		
	14999 -01	020004895	020004895	\$175.00	\$175.00
	14999F -01	020004895F	020004895F	\$255.00	\$255.00
			TOTAL	\$430.00	\$430.00

HOOD, ISAAC LEE		3802	CHAROLAIS DR APT C KILLEEN, TX 76542		
	250632 -01	080018107	080018107	\$369.20	** No Bond **
	250632 -02	080018108	080018108	\$421.20	** No Bond **
			TOTAL	\$790.40	\$0.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HOPKINS, TREMAINE ALLYN		1419	E AVE B TEMPLE, TX 76501		
9 30295	-01	1600036347	1600036347	\$384.80	\$384.80
9 30295	-02	1600036348	1600036348	\$540.80	\$540.80
9V30295	-01	1600037125	1600037125	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40

HORTON, ALEXANDRIA LEE		129	NORTHERN STAR BRUCEVILLE, TX 76630		
9 09113	-01	1400030687	1400030687	\$345.80	\$345.80
9V09113	-01	1400031235	1400031235	\$436.80	\$436.80
TOTAL				\$782.60	\$782.60

HORTON, JESSICA		129	NORTHERN STAR BRUCEVILLE, TX 76630		
9 15867	-01	1500032355	1500032355	\$352.30	\$352.30
9V15867	-01	1500033317	1500033317	\$436.80	\$436.80
TOTAL				\$789.10	\$789.10

HORTON, JOHN LEE		302	ELM AV LULING, TX 78648		
9 26957	-01	1600035505	1600035505	\$469.30	\$469.30
9 26957	-02	1600035506	1600035506	\$423.80	\$423.80
9V26957	-01	1600036542	1600036542	\$436.80	\$436.80
TOTAL				\$1,329.90	\$1,329.90

HOSNER, NICOLE PATRICIA		2606	JADE RD KILLEEN, TX 76543		
15418	-01	020005614	020005614	\$292.50	\$292.50
15418	-02	020005615	020005615	\$253.50	\$253.50
15418V	-01	020005614V	020005614V	\$370.50	\$370.50
TOTAL				\$916.50	\$916.50

HOUSTON, BRYAN ELLIOTT		140	BUFFALO CREEK CRANDALL, TX 75114		
9 22291	-01	1500033775	1500033775	\$300.30	\$300.30
9V22291	-01	1500034671	1500034671	\$436.80	\$436.80
TOTAL				\$737.10	\$737.10

HOUSTON, REGINALD JEROME		7353	MOONRIDGE CT FORT WORTH, TX 76133		
9 27363	-01	1600035886	1600035886	\$345.80	\$345.80
9 27363	-02	1600035887	1600035887	\$423.80	\$423.80
9 27363	-03	1600035888	1600035888	\$544.70	\$544.70
9V27363	-01	1600036584	1600036584	\$436.80	\$436.80
TOTAL				\$1,751.10	\$1,751.10

HOUSTON, ROZELL LATROY		809	PECAN CR #B KILLEEN, TX 76541		

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V20004 -01	1500033343	1500033343	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
HOVAS, JIMMY		24555	HWY E EAST SENATOBIA, MS	38668	
	103945 -01	070015989	070015989	\$452.40	\$452.40
	103945V -01	070015989V	070015989V	\$390.00	\$390.00
			TOTAL	\$842.40	\$842.40
HOWARD, ANGELINA LASHAY		910	HUDSON ST BRENHAM, TX	77833-3011	
	105114 -01	090020465	090020465	\$369.20	\$369.20
	105114V -01	090020465V	090020465V	\$434.20	\$434.20
			TOTAL	\$803.40	\$803.40
HOWARD, ANTHONY DESHAWN		1403	2ND ST KILLEEN, TX	76541	
	9 53698 -01	1800041574	1800041574	\$462.80	\$462.80
	9V53698 -01	1900042558	1900042558	\$397.80	\$397.80
			TOTAL	\$860.60	\$860.60
HOWARD, RICKY		321	DANDYLION LP KYLE, TX	78640	
	17334 -01	040007597	040007597	\$422.50	\$422.50
	17334 -02	040007598	040007598	\$572.00	\$572.00
	17334 -03	040007599	040007599	\$288.60	\$288.60
	17334V -01	040007597V	040007597V	\$409.50	\$409.50
			TOTAL	\$1,692.60	\$1,692.60
HOWARD, TERRY LEE		112	FOREST CREEK LN BRUCEVILLE, TX	76630	
	024800 -01	1100025121	1100025121	\$349.70	** No Bond **
			TOTAL	\$349.70	\$0.00
HOWELL, TROY DALTON		100	VILLAGE PLACE #223 LORENA, TX	76655	
	026262 -01	1200027197	1200027197	\$542.10	\$542.10
	026262V -01	1200027494	1200027494	\$434.20	\$434.20
			TOTAL	\$976.30	\$976.30
HOWSE, JOSEPH ANTHONY		130	MONOHAN CT. #83 DALLAS, TX	75203	
	9 16362 -01	1500033662	1500033662	\$612.30	** No Bond **
			TOTAL	\$612.30	\$0.00
HOYLE, TAYLOR LESADE		3965	FOXHOUND LN FORT WORTH, TX	76123	
	9 29532 -01	1600036255	1600036255	\$579.80	\$579.80

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V29532 -01	1600037088	1600037088	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60
HUDSON, LARRY EUGENE		1370	AFTON #779 HOUSTON, TX 77055		
11919 -01	990001492		990001492	\$220.00	\$220.00
11919F -01	990001492F		990001492F	\$285.00	\$285.00
			TOTAL	\$505.00	\$505.00
HUDSON, ROBERT LYNN		3007	ANTELOPE TR TEMPLE, TX 76504		
9 06695 -01	1300029737		1300029737	\$577.20	\$577.20
9V06695 -01	1400030283		1400030283	\$436.80	\$436.80
			TOTAL	\$1,014.00	\$1,014.00
HUERTA, ALFREDO J		354	BARON PL GRAND PRAIRIE, TX 75051		
104549 -01	070017273		070017273	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
HUERTA, EDUARDO AGUILAR		12806	HUNTINGTON VENTURE HOUSTON, TX 77099		
9V35472 -01	1700038494		1700038494	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
HUERTA, SUSANA		654	FM 416 #2 STREETMAN, TX 75859		
9 29507 -01	1600036196		1600036196	\$476.80	\$476.80
9 29507 -02	1600036197		1600036197	\$331.20	\$331.20
9V29507 -01	1600037085		1600037085	\$333.80	\$333.80
			TOTAL	\$1,141.80	\$1,141.80
HUFF, CLINTON WILLIAM		7007	SHADY HILL BURLESON, TX 76028		
101001F -01	050012227F		050012227F	\$422.50	\$422.50
101001 -01	050012227		050012227	\$326.30	\$326.30
			TOTAL	\$748.80	\$748.80
HUGHES, FRENCHHELL CHERI		1504	NICHOLAS CIR #A KILLEEN, TX 76541		
9 08111 -01	1400030226		1400030226	\$384.80	** No Bond **
			TOTAL	\$384.80	\$0.00
HUGHES, JENNIFER LEANN		PO BOX 8413	WACO, TX 76714		
10750 -01	990000313		990000313	\$375.00	\$375.00
10750F -01	990000313F		990000313F	\$265.00	\$265.00
			TOTAL	\$640.00	\$640.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HUGHES, RACHEAL YEVETTE		1621	MARLANDWOOD RD TEMPLE, TX 76502-2841		
9 57629	-01	1900042624	1900042624	\$255.00	\$255.00
9 57629	-02	1900042625	1900042625	\$247.00	\$247.00
9 57629	-03	1900042626	1900042626	\$198.00	\$198.00
9V57629	-01	1900043349	1900043349	\$0.00	\$0.00
TOTAL				\$700.00	\$700.00
HUITT, MARVIN JERMAINE		3129	SUMMER WACO, TX 76708		
9 53736	-01	1800041725	1800041725	\$423.80	\$423.80
9 53736	-02	1800041726	1800041726	\$579.80	\$579.80
9V53736	-01	1900042565	1900042565	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40
HUMPHREY, JOE NATHAN		4609	ERATH ST WACO, TX 76710		
9 63527	-01	1900044112	1900044112	\$274.30	\$274.30
9 63527	-02	1900044113	1900044113	\$336.70	\$336.70
9V63527	-01	2000044793	2000044793	\$453.70	\$453.70
TOTAL				\$1,064.70	\$1,064.70
HUNI, TAMUKA BRUCE		3504	RAMOS DR #34 ARLINGTON, TX 76015-4436		
025211	-01	1100025169	1100025169	\$369.20	\$369.20
025211	-02	1100025170	1100025170	\$577.20	\$577.20
025211	-03	1100025171	1100025171	\$297.70	\$297.70
025211V	-01	1100025843	1100025843	\$434.20	\$434.20
TOTAL				\$1,678.30	\$1,678.30
HUNT, RICKEY PERCELL		2123	SKULL VALLEY SAN ANTONIO, TX 78245		
15905	-01	020006219	020006219	\$318.50	\$318.50
15905	-02	020006220	020006220	\$548.60	\$548.60
15905V	-01	020006219V	020006219V	\$409.50	\$409.50
TOTAL				\$1,276.60	\$1,276.60
HUNTER, DEMON KORY JAMAL		1221	BANDERA RD. #229 SAN ANTONIO, TX 78228		
9 57669	-01	1900042744	1900042744	\$423.80	\$423.80
9V57669	-01	1900043712	1900043712	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
HUNTER, KRISTOFER NORWOOD		961	WOODED ACRES #D WACO, TX 76710		
13612	-01	020003218	020003218	\$205.00	\$205.00
13612F	-01	020003218F	020003218F	\$285.00	\$285.00
14177	-01	020003907	020003907	\$190.00	\$190.00
14177F	-01	020003907F	020003907F	\$285.00	\$285.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	14306	-01	020004180	020004180	\$230.00	\$230.00
	14306F	-01	020004180F	020004180F	\$285.00	\$285.00
			TOTAL	\$1,480.00	\$1,480.00	
HUNTER, MARKUS ANTHONY		1744	BAYLAND ST ROUND ROCK, TX 78664			
9 07426	-01	1300029799	1300029799	\$496.60	\$496.60	
			TOTAL	\$496.60	\$496.60	
HUNTER, RASHA ANN		331	AMANDA ACRES LORENA, TX 76655			
12638	-01	990001856	990001856	\$190.00	\$190.00	
12638F	-01	990001856F	990001856F	\$285.00	\$285.00	
			TOTAL	\$475.00	\$475.00	
HUSTON, KEVIN C		5349	5349 ARROWIND RD NW LILBURN, GA 30047-5831			
10799	-01	D107990	D107990	\$130.00	\$130.00	
10799F	-01	D107990F	D107990F	\$235.00	\$235.00	
			TOTAL	\$365.00	\$365.00	
HUTCHERSON, ESSENCE ARHAE		4229	MEDOWKNOLL DR. FORT WORTH, TX 76123			
9 62604	-01	1900043482	1900043482	\$579.80	\$579.80	
9V62604	-01	1900044282	1900044282	\$462.80	\$462.80	
			TOTAL	\$1,042.60	\$1,042.60	
HUYNH, VU KIM		1901	GLENCREST LN GARLAND, TX 75040			
9 45621	-01	1800040066	1800040066	\$499.20	\$499.20	
9 45621	-02	1800040067	1800040067	\$423.80	\$423.80	
9V45621	-01	1800041168	1800041168	\$436.80	\$436.80	
			TOTAL	\$1,359.80	\$1,359.80	
IBARRA, ARNOLD FELICIANO		608	RODRIGUEZ EL CENIZO, TX 78046			
9 39006	-01	1800041780	1800041780	\$0.00	\$0.00	
			TOTAL	\$0.00	\$0.00	
IBARRA, PEDRO OLIVARES		312	W BOYCE FT WORTH, TX 76115			
022617	-01	1000023246	1000023246	\$382.20	\$382.20	
022617V	-01	100023246V	100023246V	\$395.20	\$395.20	
			TOTAL	\$777.40	\$777.40	
IKOME EBAL, NAMUENE MONONO		100	S UNIVERSITY BLVD #216 KINGSVILLE, TX 78363			
9 55290	-01	1800042028	1800042028	\$210.60	** No Bond **	
			TOTAL	\$210.60	\$0.00	

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
INGE, EDDIE	102209	-01	060013709	382 CRESCENT CREEK BRUCEVILLE, TX 76630 060013709	\$572.00 ** No Bond **
TOTAL				\$572.00	\$0.00
INOCENCIO, JOHN CHRISTIAN	9 49640	-01	1800040513	410 DAVID DR GRAND PRAIRIE, TX 75052 1800040513	\$144.30 ** No Bond **
TOTAL				\$144.30	\$0.00
INTHAPHANH, JIMMY WAYNE	9 10501	-01	1400031083	1109 PAKSE ST VENUS, TX 76084 1400031083	\$544.70 \$544.70
	9V10501	-01	1400031767	1400031767	\$436.80 \$436.80
TOTAL				\$981.50	\$981.50
IRIAS-BONILLA, JORGE ADALID	024101	-01	1000024428	1503 GLADSTONE SAN ANTONIO, TX 78225 1000024428	\$382.20 \$382.20
	024101	-02	1000024429	1000024429	\$538.20 \$538.20
	024101F	-01	100024428F	100024428F	\$395.20 \$395.20
TOTAL				\$1,315.60	\$1,315.60
IRIZARRY - VALENTIN, ERIC ONE	9 42537	-01	1800040169	300 S. AW GRIMES BL #26207 ROUND ROCK, TX 78664 1800040169	\$378.79 ** No Bond **
	9 42537	-02	1800040170	1800040170	\$390.81 ** No Bond **
TOTAL				\$769.60	\$0.00
IRWING, RAMON SELVAN	15847	-01	020006049	2515 E MEADOWS MESQUITE, TX 75150 020006049	\$392.60 \$392.60
	15847V	-01	020006049V	020006049V	\$370.50 \$370.50
TOTAL				\$763.10	\$763.10
ISLAND, LYRACY KEYSHIAHNA	9 35494	-01	1700037634	2620 BELKNAP AVE NORMAN, OK 73072 1700037634	\$371.80 \$371.80
	9 35494	-02	1700037635	1700037635	\$300.30 \$300.30
	9V35494	-01	1700038496	1700038496	\$397.80 \$397.80
TOTAL				\$1,069.90	\$1,069.90
ISRAEL, ALFREDO	103650	-01	060015536	9744 FOREST LN #905 DALLAS, TX 75243 060015536	\$234.00 ** No Bond **
	103650	-02	060015537	060015537	\$312.00 ** No Bond **
TOTAL				\$546.00	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

IVEY, ANGELICA SHARICE		2704	TAFT KILLEEN, TX 76543		
9 03587 -01		1300028694	1300028694	\$343.20	\$343.20
9V03587 -01		1300029287	1300029287	\$434.20	\$434.20
		TOTAL		\$777.40	\$777.40

IVORY, ANTHONY LEROY		2103	ASTER TR FORNEY, TX 75126		
9 55418 -01		1800042044	1800042044	\$371.80	\$371.80
9V55418 -01		1900042905	1900042905	\$436.80	\$436.80
		TOTAL		\$808.60	\$808.60

JACHALKE, CHRISTOPHER LYNN		555	W SUNSET RD SAN ANTONIO, TX 78216		
12660 -01		990001877	990001877	\$331.25	\$331.25
12660 -02		990001878	990001878	\$185.00	\$185.00
12660F -01		990001877F	990001877F	\$285.00	\$285.00
		TOTAL		\$801.25	\$801.25

JACKSON, ANDREA MONAE		6012	W BICKERY BLVD #1421 FORT WORTH, TX 76116		
9 57713 -01		1900042857	1900042857	\$423.80	\$423.80
9 57713 -02		1900042858	1900042858	\$579.80	\$579.80
9V57713 -01		1900043717	1900043717	\$436.80	\$436.80
		TOTAL		\$1,440.40	\$1,440.40

JACKSON, BRANDON BERNARD		940	NOKOMIS LANCASTER, TX 75146		
9 22214 -01		1500033051	1500033051	\$579.80	\$579.80
9V22214 -01		1500033899	1500033899	\$436.80	\$436.80
		TOTAL		\$1,016.60	\$1,016.60

JACKSON, DANA MARIE		3550	SW HK DODGEN LOOP #234 TEMPLE, TX 76504		
10828 -01		990000291	990000291	\$180.00	\$180.00
10828 -02		990000292	990000292	\$205.00	\$205.00
10828F -01		990000291F	990000291F	\$265.00	\$265.00
		TOTAL		\$650.00	\$650.00

JACKSON, KIRK DENARD		51430	TIGUGS ST FT HOOD, TX 76544		
9 09220 -01		1400030503	1400030503	\$387.40	\$387.40
9F09220 -01		1400030994	1400030994	\$397.80	\$397.80
		TOTAL		\$785.20	\$785.20

JACKSON, KRISTEN TENESE		1721	HIDDEN BLUFF #2714 ARLINGTON, TX 76006		
9 51880 -01		1900042674	1900042674	\$423.80	\$423.80
9V51880 -01		1900043690	1900043690	\$436.80	\$436.80
		TOTAL		\$860.60	\$860.60

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

JACKSON, MARIO		4726	HODDE DR WACO, TX	76712	
024089	-01	1000024519	1000024519	\$382.20	\$382.20
024089F	-01	100024519F	100024519F	\$395.20	\$395.20
TOTAL				\$777.40	\$777.40

JACKSON, MELVIN J		PO BOX	690342 KILLEEN, TX	76549	
9 34771	-01	1800041688	1800041688	\$410.93	** No Bond **
9 34771	-02	1800041689	1800041689	\$546.35	** No Bond **
9 34771	-03	1800041690	1800041690	\$398.62	** No Bond **
TOTAL				\$1,355.90	\$0.00

JACKSON, RAVIN TIARRA		1100	E LAMAR BLVD #62 ARLINGTON, TX	76011	
9 62051	-01	1900043189	1900043189	\$579.80	\$579.80
9V62051	-01	1900043766	1900043766	\$436.80	\$436.80
TOTAL				\$1,016.60	\$1,016.60

JACKSON, RODRIUS JALEN		3707	DUSTIN CIR KILLEEN, TX	76549	
9 55862	-01	1900042262	1900042262	\$384.80	\$384.80
9 55862	-02	1900042263	1900042263	\$540.80	\$540.80
9V55862	-01	1900042925	1900042925	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40

JACKSON, RUSSELL EUGENE		109	APPLEGROVE CR WACO, TX	76704	
9 24988	-01	1600036169	1600036169	\$345.80	\$345.80
9 24988	-02	1600036170	1600036170	\$423.80	\$423.80
9V24988	-01	1600037062	1600037062	\$436.80	\$436.80
TOTAL				\$1,206.40	\$1,206.40

JACKSON, SHANNON MONTSHAY		701	N VISTA RIDGE BLVD #10206 CEDAR PARK, TX	78613	
9 43506	-01	1800039719	1800039719	\$423.80	\$423.80
9V43506	-01	1800040621	1800040621	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60

JACKSON, THOMAS MAHLON		2132	FAIRBANKS DR ARLINGTON, TX	76011	
9 09263	-01	1400030638	1400030638	\$423.80	\$423.80
9 09263	-02	1400030639	1400030639	\$579.80	\$579.80
9 09263	-03	1400030640	1400030640	\$336.70	\$336.70
9V09263	-01	1400031246	1400031246	\$436.80	\$436.80
TOTAL				\$1,777.10	\$1,777.10

JACKSON, TYREE JASEAN		7121	HAZEL ST COLUMBIA, SC	29223	

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V22024 -01	1700038831	1700038831	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
JACKSON, WHITNEY DELASHAMEQUA	1831 N 12TH ST WACO, TX 76707				
	9 10496 -01	1400031078	1400031078	\$384.80	\$384.80
	9V10496 -01	1400031764	1400031764	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60
JACKSON, ZAYBALIYA ZAYMIYANKA	9913 RAMBLEWOOD DR WOODWAY, TX 76412				
	9 22961 -01	1500033807	1500033807	\$452.40	\$452.40
	9 22961 -02	1500033808	1500033808	\$423.80	\$423.80
	9 22961 -03	1500033809	1500033809	\$579.80	\$579.80
	9V22961 -01	1600035097	1600035097	\$436.80	\$436.80
			TOTAL	\$1,892.80	\$1,892.80
JACOBO, ADOLFO	11603 E 61ST PL BROKEN ARROW, OK 74012				
	9 52077 -01	1800040995	1800040995	\$332.80	\$332.80
	9 52077 -02	1800040996	1800040996	\$384.80	\$384.80
	9V52077 -01	1800042197	1800042197	\$397.80	\$397.80
			TOTAL	\$1,115.40	\$1,115.40
JACOBS, KENNETH LATHARIO	11888 LONGRIDGE AVE BATON ROUGE, LA 70816				
	9 30224 -01	1600036118	1600036118	\$306.80	\$306.80
	9V30224 -01	1600037110	1600037110	\$397.80	\$397.80
			TOTAL	\$704.60	\$704.60
JAIMES, ARMANDO TINOLO	6900 WENTWORTH DR #A AUSTIN, TX 78724				
	024448 -01	1100025226	1100025226	\$382.20	\$382.20
	024448V -01	1100025806	1100025806	\$395.20	\$395.20
			TOTAL	\$777.40	\$777.40
JAIMES-PEREZ, KAREN YARELI	8926 N LAMAR BLVD AUSTIN, TX 78753				
	025763 -01	1200026073	1200026073	\$349.70	\$349.70
			TOTAL	\$349.70	\$349.70
JAMES, AARRON B	2900 ILLINIOS AVE #1104 KILLEEN, TX 76543				
	250435 -02	070017566	070017566	\$0.00	\$0.00
	250435V -01	070017565V	070017565V	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
JAMES, ABEL JOSEPH	023135 -01	1000023505	6740 FOXBERRY FAYETTEVILLE, NC 28314 1000023505	\$158.60	** No Bond **
TOTAL				\$158.60	\$0.00
JAMES, ANTHONY GRINAGE	9 57702 -01	1900042853	3701 ROBINHOOD DR TEMPLE, TX 76502 1900042853	\$137.80	** No Bond **
TOTAL				\$137.80	\$0.00
JAMES, EDDIE	019817 -01	090020904	3580 POPINJAY DR #3 MEMPHIS, TN 38116-1421 090020904	\$330.20	** No Bond **
TOTAL				\$330.20	\$0.00
JAMES, KEM LEANTHONY	9 58306 -01	1900042947	706 DURWOOD DR MINDEN, LA 71055 1900042947	\$460.20	** No Bond **
TOTAL				\$460.20	\$0.00
JAMES, MICHAEL DARNELL	9 17801 -01	1500033063	5002 CAUSEWAY CT KILLEEN, TX 76549 1500033063	\$136.31	** No Bond **
	9 17801 -02	1500033064	1500033064	\$512.14	** No Bond **
	9 17801 -03	1500033132	1500033132	\$414.96	** No Bond **
TOTAL				\$1,063.41	\$0.00
JARAL, FRANCISCO	024031 -01	1000024654	LONE STAR MOTEL #120 WACO, TX 1000024654	\$297.70	\$297.70
	024031 -02	1000024655	1000024655	\$382.20	\$382.20
	024031F -01	100024654F	100024654F	\$395.20	\$395.20
TOTAL				\$1,075.10	\$1,075.10
JARAMILLO GUEVARA, VALARIE AN	9 32329 -01	1600036993	2405 E STASSNEY LN AUSTIN, TX 78744 1600036993	\$371.80	\$371.80
	9 32329 -02	1600036994	1600036994	\$579.80	\$579.80
	9 32329 -03	1600036995	1600036995	\$300.30	\$300.30
	9V32329 -01	1700037824	1700037824	\$436.80	\$436.80
TOTAL				\$1,688.70	\$1,688.70
JARAMILLO, DAVID	022378 -01	1000023657	105 E FLORENCE ST RAKE, IA 50465 1000023657	\$330.20	\$330.20
	022378V -01	100023657V	100023657V	\$395.20	\$395.20
TOTAL				\$725.40	\$725.40

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
JARMLLO, CESAR HERNANDEZ		1881	GROVE BL #1422 AUSTIN, TX 78741		
	9 23918 -01	1500034364	1500034364	\$384.80	\$384.80
	9V23918 -01	1600035113	1600035113	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60
JARMON, JOSEPH LLOYD		4310	REDSTONE SAN ANTONIO, TX 78219		
	9 44245 -01	1800041710	1800041710	\$423.80	\$423.80
	9 44245 -02	1800041711	1800041711	\$579.80	\$579.80
	9V44245 -01	1900042528	1900042528	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
JECTY, PHILIP-NERI OBESSE		802	BROOKWOOD DR #201 OKLAHOMA CITY, OK		
	17564 -01	040008357	040008357	\$230.10	\$230.10
	17564V -01	040008357V	040008357V	\$370.50	\$370.50
			TOTAL	\$600.60	\$600.60
JEFFERSON, DARON DARNELL		1908	MORROW ST WACO, TX 76708		
	9 53660 -01	1800041491	1800041491	\$501.80	\$501.80
	9V53660 -01	1900042549	1900042549	\$436.80	\$436.80
			TOTAL	\$938.60	\$938.60
JEFFERSON, MONICA PATRICE		6100	SULFUR SPRING DR KILLEEN, TX 76542		
	9 32243 -01	1600036817	1600036817	\$417.30	** No Bond **
			TOTAL	\$417.30	\$0.00
JEFFRIES, NIKKI L		1476	CANYON CREEK DR #431 TEMPLE, TX 76502-3284		
	105361 -01	090020407	090020407	\$401.70	** No Bond **
			TOTAL	\$401.70	\$0.00
JELKS, DEANDRE TERRELL		7935	ELLINGER LN HOUSTON, TX 77040-5904		
	9 32406 -01	1800041360	1800041360	\$410.80	\$410.80
	9V32406 -01	1800042154	1800042154	\$436.80	\$436.80
			TOTAL	\$847.60	\$847.60
JENKINS, CHRISTOPHER PAUL		1518	RANCH RD 12 #1207 SAN MARCOS, TX 78666		
	9 04498 -01	1300029389	1300029389	\$421.20	\$421.20
	9V04498 -01	1300029985	1300029985	\$436.80	\$436.80
			TOTAL	\$858.00	\$858.00
JENKINS, TOMMY JR		4230	TROY RD WYLIE, TX 75189		

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	19203	-01	060013822	060013822	\$799.50 ** No Bond **
			TOTAL	\$799.50	\$0.00
JENNINGS, DEERRIC LAWAUN			UNIVERSITY COURTYARD #1105	TEMPLE, TX 76504	
9 22299	-01	1500033805	1500033805	\$371.80	\$371.80
9 22299	-02	1500033806	1500033806	\$579.80	\$579.80
9V22299	-01	1500034675	1500034675	\$436.80	\$436.80
			TOTAL	\$1,388.40	\$1,388.40
JIMENEZ, ALEJANDRO OLVERA			2730 COLCORD WACO, TX 76707		
101431	-01	060012656	060012656	\$377.00	** No Bond **
			TOTAL	\$377.00	\$0.00
JIMENEZ, OSCAR A			2221 E ANGELINA ST GRANBURY, TX 76048-6438		
105470	-01	090020496	090020496	\$343.20	\$343.20
105470	-02	090020497	090020497	\$577.20	\$577.20
105470V	-01	090020496V	090020496V	\$434.20	\$434.20
			TOTAL	\$1,354.60	\$1,354.60
JIMENEZ, SASHA MORALES			614 E 10TH ST HALE CENTER, TX 79041		
9 62035	-01	1900043138	1900043138	\$234.10	\$234.10
9 62035	-02	1900043139	1900043139	\$217.90	\$217.90
9V62035	-01	1900043762	1900043762	\$0.00	\$0.00
			TOTAL	\$452.00	\$452.00
JIMENIZ-VILLEGAS, JOSE A			719 N CENTER ST #7 ARLINGTON, TX 76011		
100427	-01	050011310	050011310	\$344.50	\$344.50
100427	-02	050011311	050011311	\$509.60	\$509.60
100427	-03	050011312	050011312	\$360.10	\$360.10
100427V	-01	050011310V	050011310V	\$371.80	\$371.80
			TOTAL	\$1,586.00	\$1,586.00
JOHNS, JOHN JC			240 RIVER RD LIBERTY HILL, TX 78641		
19183	-01	050010527	050010527	\$344.50	\$344.50
19183	-02	050010528	050010528	\$288.60	\$288.60
19183V	-01	050010527V	050010527V	\$409.50	\$409.50
			TOTAL	\$1,042.60	\$1,042.60
JOHNSON, BRIEANNA SHANTRECE			4835 BALDWIN ST DALLAS, TX 75210		
9 57659	-01	1900042716	1900042716	\$371.80	\$371.80
9 57659	-02	1900042717	1900042717	\$423.80	\$423.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 57659 -03	1900042718	1900042718	\$544.70	\$544.70
	9V57659 -01	1900043710	1900043710	\$436.80	\$436.80
			TOTAL	\$1,777.10	\$1,777.10

JOHNSON, CEDRICK		6207	GODFREY AV DALLAS, TX	75217	
	9 22415 -01	1500033123	1500033123	\$452.40	\$452.40
	9V22415 -01	1500033909	1500033909	\$436.80	\$436.80
			TOTAL	\$889.20	\$889.20

JOHNSON, CIERRA MONAIE		2409	BUTTERCUP KILLEEN, TX	76655	
	9 25510 -01	1500034534	1500034534	\$579.80	\$579.80
	9 25510 -02	1500034535	1500034535	\$423.80	\$423.80
	9V25510 -01	1600035411	1600035411	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40

JOHNSON, COURTNEY RADON		4206	JULY DR APT A, TX	76549	
	9 62851 -01	1900043912	1900043912	\$410.80	\$410.80
	9V62851 -01	2000044763	2000044763	\$423.80	\$423.80
			TOTAL	\$834.60	\$834.60

JOHNSON, DARRIUS JEREL		HHC 1-12	INF FT HOOD, TX	76544	
	19037 -01	050010415	050010415	\$383.50	** No Bond **
			TOTAL	\$383.50	\$0.00

JOHNSON, DOMINIC DASHTON MARK		2109	S 11TH ST TEMPLE, TX	76504	
	9 63093 -01	1900043946	1900043946	\$553.80	\$553.80
	9 63093 -02	1900043947	1900043947	\$423.80	\$423.80
	9V63093 -01	2000044777	2000044777	\$436.80	\$436.80
			TOTAL	\$1,414.40	\$1,414.40

JOHNSON, FRANK T		2101	ELMONT DR #108 AUSTIN, TX	78741	
	9 55635 -01	1900042660	1900042660	\$423.80	\$423.80
	9V55635 -01	1900043691	1900043691	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

JOHNSON, GARY RAY		706	E 1ST AVE CORSICANA, TX	75110	
	9 26804 -01	1600034910	1600034910	\$261.30	\$261.30
	9 26804 -02	1600034911	1600034911	\$384.80	\$384.80
	9 26804 -03	1600034912	1600034912	\$540.80	\$540.80
	9V26804 -01	1600035431	1600035431	\$397.80	\$397.80
			TOTAL	\$1,584.70	\$1,584.70

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
JOHNSON, HERBERT AUBREY-ALLEN	215	N 4TH AV SAGINAW, MI	48607-1408		
023482	-01	1000023871	1000023871	\$330.20	\$330.20
023482F	-01	100023871F	100023871F	\$395.20	\$395.20
TOTAL				\$725.40	\$725.40
JOHNSON, JAIME ALAN	2808	CHERRY BLOSSOM SAN MARCUS, TX	78666		
9 44688	-01	1800040798	1800040798	\$371.80	\$371.80
9V44688	-01	1800041595	1800041595	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
JOHNSON, JAMES DALTON	3201	CHEYENNE ROWLETT, TX	75088		
14961	-01	020004887	020004887	\$160.00	\$160.00
14961	-02	020004888	020004888	\$365.00	\$365.00
14961F	-01	020004887F	020004887F	\$255.00	\$255.00
16491	-01	040008207	040008207	\$338.00	\$338.00
16491	-02	040008208	040008208	\$509.60	\$509.60
16491V	-01	040008207V	040008207V	\$370.50	\$370.50
TOTAL				\$1,998.10	\$1,998.10
JOHNSON, JAMES ROBERT	138	CR 4012 CHILTON, TX	76632		
14949	-01	020005343	020005343	\$344.50	\$344.50
14949V	-01	020005343V	020005343V	\$327.60	\$327.60
TOTAL				\$672.10	\$672.10
JOHNSON, JEFFERY LEMONT	803	SALT LAKE DR BARTLETT, TX	76511		
9 62651	-01	1900043558	1900043558	\$469.30	\$469.30
9 62651	-02	1900043559	1900043559	\$300.30	\$300.30
9V62651	-01	1900044290	1900044290	\$462.80	\$462.80
TOTAL				\$1,232.40	\$1,232.40
JOHNSON, JENNIFER DENISE	813	LEXINGTON DR TEMPLE, TX	76504		
9 62863	-01	1900043964	1900043964	\$410.80	\$410.80
9V62863	-01	2000044765	2000044765	\$423.80	\$423.80
TOTAL				\$834.60	\$834.60
JOHNSON, JONATHAN RASHAD	808	FOXBORO LN DALLAS, TX	75241		
023623	-01	1000024418	1000024418	\$401.70	\$401.70
023623F	-01	100024418F	100024418F	\$434.20	\$434.20
TOTAL				\$835.90	\$835.90
JOHNSON, JOSHUA CLAYTON		15334 S I-35 FRONTAGE RD BRUCEVILLE, TX	76630		

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 63162 -01	1900044103	1900044103	\$352.30	\$352.30
	9V63162 -01	2000044782	2000044782	\$453.70	\$453.70
			TOTAL	\$806.00	\$806.00

JOHNSON, LAMOUNT D		3396 N	POLO CLUB DR FT WORTH, TX 76133		
	019718 -01	090020784	090020784	\$343.20	\$343.20
	019718 -02	090020785	090020785	\$577.20	\$577.20
	019718V -01	090020784V	090020784V	\$434.20	\$434.20
			TOTAL	\$1,354.60	\$1,354.60

JOHNSON, LENZEY RAHEEM		2730	PROCTOR AVE WACO, TX 76707		
	9 38160 -01	1700038463	1700038463	\$345.80	\$345.80
	9 38160 -02	1700038464	1700038464	\$423.80	\$423.80
	9V38160 -01	1700039142	1700039142	\$436.80	\$436.80
			TOTAL	\$1,206.40	\$1,206.40

JOHNSON, LESTER CARL		8912	PARK LANE 184 DALLAS, TX 75231		
	9 53562 -01	1800041738	1800041738	\$579.80	\$579.80
	9 53562 -02	1800041739	1800041739	\$319.80	\$319.80
	9 53563 -01	1800041740	1800041740	\$544.70	\$544.70
	9V53562 -01	1900042877	1900042877	\$436.80	\$436.80
			TOTAL	\$1,881.10	\$1,881.10

JOHNSON, MELVIN		220	BOTTS GONZALES, TX 78629		
	022348 -01	1000022973	1000022973	\$162.50	** No Bond **
			TOTAL	\$162.50	\$0.00

JOHNSON, PAULA CRAWFORD		1110	CO RD 339 MOODY, TX 76657-3347		
	150413 -02	070017959	070017959	\$559.82	** No Bond **
			TOTAL	\$559.82	\$0.00

JOHNSON, QUADRICK DWAN		9053	S RACE #8205 FORT WORTH, TX 76140		
	9 44685 -01	1800040796	1800040796	\$332.80	\$332.80
	9V44685 -01	1800041594	1800041594	\$397.80	\$397.80
			TOTAL	\$730.60	\$730.60

JOHNSON, RAPHAEL JOSEPH		2349	NW 55TH WY LAUDERHILL, FL 33313		
	9 60369 -01	1900043502	1900043502	\$540.80	\$540.80
	9V60369 -01	1900044255	1900044255	\$423.80	\$423.80
			TOTAL	\$964.60	\$964.60

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

JOHNSON, RASHAD DEWOINE		544	DUNBAR ST WACO, TX 76704		
9 05637 -01	1300029218		1300029218	\$369.20	\$369.20
9 05637 -02	1300029219		1300029219	\$577.20	\$577.20
9 05637 -03	1300029220		1300029220	\$421.20	\$421.20
9V05637 -01	1300029993		1300029993	\$434.20	\$434.20
			TOTAL	\$1,801.80	\$1,801.80

JOHNSON, RAY ANTHONY		1220	W DALLAS ST CANTON, TX 75103		
9 40438 -01	1700038900		1700038900	\$345.80	** No Bond **
			TOTAL	\$345.80	\$0.00

JOHNSON, STEPHEN SHERMON		1752	DR MARTIN L KING JR AV MOBILE, AL 36617-3967		
251336 -01	080020165		080020165	\$369.20	\$369.20
251336V -01	080020165V		080020165V	\$390.00	\$390.00
			TOTAL	\$759.20	\$759.20

JOHNSON, TODD INGRAM		1011	AVANT #4 SAN ANTONIO, TX 78210		
9 32818 -01	1600036932		1600036932	\$435.28	** No Bond **
9 32818 -02	1600036933		1600036933	\$581.97	** No Bond **
9 32818 -03	1600036934		1600036934	\$319.15	** No Bond **
			TOTAL	\$1,336.40	\$0.00

JOHNSTON, CHRISTOPHER DAVIS		917	DELPASO EULESS, TX 76040		
17177 -01	040007422		040007422	\$344.50	\$344.50
17177 -02	040007423		040007423	\$548.60	\$548.60
17177V -01	040007422V		040007422V	\$409.50	\$409.50
			TOTAL	\$1,302.60	\$1,302.60

JOINER, HARLEY EDWARD		38	SHONE POINT RD BLUE EYE, MO 65611		
18176 -01	040009164		040009164	\$240.50	\$240.50
18176V -01	040009164V		040009164V	\$370.50	\$370.50
			TOTAL	\$611.00	\$611.00

JONES, BRANDON EARL		4408	PATE DR FT WORTH, TX 76119		
9 60225 -01	1900043088		1900043088	\$540.80	\$540.80
9 60225 -02	1900043089		1900043089	\$384.80	\$384.80
9V60225 -01	1900043748		1900043748	\$397.80	\$397.80
			TOTAL	\$1,323.40	\$1,323.40

JONES, CHRISTINA		2601	COLONIAL AVE WACO, TX 76707		
17359 -01	040007782		040007782	\$279.50	\$279.50

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	17359	-02	040007783	040007783	\$572.00	\$572.00
	17359V	-01	040007782V	040007782V	\$409.50	\$409.50
			TOTAL	\$1,261.00	\$1,261.00	

JONES, DAVID WILLIAM		1214	AKERS RD HOT SPRINGS, AR 71901			
	15467	-01	020005772	020005772	\$299.00	\$299.00
	15467V	-01	020005772V	020005772V	\$409.50	\$409.50
			TOTAL	\$708.50	\$708.50	

JONES, DEANDRE RAYSHAWN		4400	LAKE RD TEMPLE, TX 76543			
	9 34608	-01	1800040900	1800040900	\$410.80	\$410.80
	9 34608	-02	1800040901	1800040901	\$423.80	\$423.80
	9V34608	-01	1800041584	1800041584	\$436.80	\$436.80
			TOTAL	\$1,271.40	\$1,271.40	

JONES, DONELL FITZGERALD		10500	LAKE JUNE #M4 DALLAS, TX 75217			
	9 41558	-01	1800041304	1800041304	\$423.80	\$423.80
	9V41558	-01	1800042181	1800042181	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60	

JONES, DONNIE WAYNE		1515	N 4TH TEMPLE, TX 76504			
	9 10972	-01	1400031863	1400031863	\$287.30	** No Bond **
	9 10972	-02	1400031864	1400031864	\$540.80	** No Bond **
	9 10972	-03	1400031865	1400031865	\$505.70	** No Bond **
			TOTAL	\$1,333.80	\$0.00	

JONES, ERIC PEIRRE		6303	EMORY LN #A AUSTIN, TX 78723			
	9 53628	-01	1800041432	1800041432	\$579.80	\$579.80
	9 53628	-02	1800041433	1800041433	\$423.80	\$423.80
	9V53628	-01	1900042544	1900042544	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40	

JONES, JEFFERY LORNE		3308	LAKE CHARLES KILLEEN, TX 76543			
	025220	-01	1100025183	1100025183	\$343.20	\$343.20
	025220V	-01	1100025846	1100025846	\$434.20	\$434.20
			TOTAL	\$777.40	\$777.40	

JONES, JEFFRY ALAN		3617	LIVE OAK WACO, TX 76708			
	14055	-01	020004029	020004029	\$250.00	\$250.00
	14055V	-01	020004029V	020004029V	\$252.00	\$252.00
	14055	-02	020004030	020004030	\$365.00	\$365.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	14055	-03	020004031	020004031	\$265.00	\$265.00
			TOTAL	\$1,132.00	\$1,132.00	
JONES, JENNIFER LYNN		743	SAND FIELD LN WACO, TX	76705-5688		
9 62610	-01	1900043489	1900043489	\$423.80	\$423.80	
9 62610	-02	1900043490	1900043490	\$579.80	\$579.80	
9V62610	-01	1900044285	1900044285	\$462.80	\$462.80	
			TOTAL	\$1,466.40	\$1,466.40	
JONES, KEVIN MICHAEL		605	NE WABASH TOPEKA, KS	66616		
9V32311	-01	1700037820	1700037820	\$397.80	\$397.80	
			TOTAL	\$397.80	\$397.80	
JONES, LEON JR		608	CARVER ST WACO, TX	76704		
17156	-01	040007390	040007390	\$318.50	\$318.50	
17156	-02	040007391	040007391	\$265.20	\$265.20	
17156V	-01	040007390V	040007390V	\$409.50	\$409.50	
17157	-01	040007392	040007392	\$548.60	\$548.60	
			TOTAL	\$1,541.80	\$1,541.80	
JONES, MICHAEL CHARLES		36	HICKORY BEND CABOT, AR	72023		
024898	-01	1100025278	1100025278	\$227.50	\$227.50	
			TOTAL	\$227.50	\$227.50	
JONES, MICHAEL JOHN AARON		1326	WOODCLIFFE DR MONROEVILLE, PA	15146		
9 49769	-01	1800040927	1800040927	\$257.40	\$257.40	
9 49769	-02	1800040928	1800040928	\$384.80	\$384.80	
9 49769	-03	1800040929	1800040929	\$540.80	\$540.80	
9V49769	-01	1800041646	1800041646	\$397.80	\$397.80	
			TOTAL	\$1,580.80	\$1,580.80	
JONES, NNEKA N		2201	HIDDEN HILL DR KILLEEN, TX	76543		
100710	-02	050011647	050011647	\$451.10	** No Bond **	
			TOTAL	\$451.10	\$0.00	
JONES, RANDELL DAVID		RT 1 BOX 148	SOPER, OK	74759		
9 32838	-01	1600036954	1600036954	\$332.80	\$332.80	
			TOTAL	\$332.80	\$332.80	
JONES, RUDY VALLEY		254	COUNTRY CT BARTONVILLE, TX	76226		

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	101994 -01	060013394	060013394	\$292.50	\$292.50
	101994V -01	060013394V	060013394V	\$429.00	\$429.00
			TOTAL	\$721.50	\$721.50

JONES, SHAREENA NICOLE		2005	CEDAR FORK DR #C GREENSBORO, NC 27407-3570		
	9 53697 -01	1800041571	1800041571	\$384.80	\$384.80
	9 53697 -02	1800041572	1800041572	\$540.80	\$540.80
	9 53697 -03	1800041573	1800041573	\$462.80	\$462.80
	9V53697 -01	1900042557	1900042557	\$397.80	\$397.80
			TOTAL	\$1,786.20	\$1,786.20

JONES, SIRROMMIE LOVING		4608	ROCKING K WACO, TX 76705		
	9 06644 -01	1300029632	1300029632	\$301.60	\$301.60
	9 06644 -02	1300029633	1300029633	\$421.20	\$421.20
	9V06644 -01	1400030275	1400030275	\$436.80	\$436.80
			TOTAL	\$1,159.60	\$1,159.60

JORDAN, RICHARD MATHEW		1511	AIRBASE WACO, TX 76705		
	9 10897 -01	1400031568	1400031568	\$371.80	\$371.80
	9V10897 -01	1500032260	1500032260	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60

JORDAN, SAMUEL JAY		435	COUNTY RD. EDDIE, TX 76534		
	022913 -01	1000023367	1000023367	\$330.20	\$330.20
	022913 -02	1000023368	1000023368	\$382.20	\$382.20
	022913F -01	100023367F	100023367F	\$395.20	\$395.20
			TOTAL	\$1,107.60	\$1,107.60

JOSLIN, DON EDWARD		529	LITTLE AVE #15C MCGREGOR, TX 76657		
	9 04576 -01	1300029668	1300029668	\$408.20	\$408.20
	9V04576 -01	1400030266	1400030266	\$436.80	\$436.80
			TOTAL	\$845.00	\$845.00

JUAN, DE LOS SANTOS MANUEL		7000	DECKER LN AUSTIN, TX 78724		
	9 44644 -01	1800040157	1800040157	\$384.80	\$384.80
	9V44644 -01	1800041151	1800041151	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60

JUAREZ, CARLOS		270	E INDIA FERRIS, TX 75125		
	023910 -01	1000024374	1000024374	\$369.20	\$369.20
	023910V -01	100024374V	100024374V	\$434.20	\$434.20
			TOTAL	\$803.40	\$803.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
JUANES, MARIO		2917	BIDEKER FORT WORTH, TX 76105		
9 03923	-01	1300028096	1300028096	\$295.10	\$295.10
9 03924	-01	1300028097	1300028097	\$382.20	\$382.20
9 03925	-01	1300028098	1300028098	\$460.20	\$460.20
9V03925	-01	1300028908	1300028908	\$395.20	\$395.20
TOTAL				\$1,532.70	\$1,532.70
JUANES, MIGUEL ANGEL		2601	FORT #3 WACO, TX 76707		
022561	-02	100022790	100022790	\$382.20	\$382.20
022561	-03	100022791	100022791	\$538.20	\$538.20
022561	-04	100022792	100022792	\$258.70	\$258.70
022561	-01	100022789	100022789	\$330.20	\$330.20
022561F	-01	100022789F	100022789F	\$395.20	\$395.20
TOTAL				\$1,904.50	\$1,904.50
JUANES, RUDOLFO		1115	N SPRING ST BEAVER DAM, WI 53916		
101834	-01	060013243	060013243	\$377.00	\$377.00
101834	-02	060013244	060013244	\$533.00	\$533.00
101834V	-01	060013243V	060013243V	\$390.00	\$390.00
TOTAL				\$1,300.00	\$1,300.00
JULES, RONALD L		4110	ESTERS RD #277 IRVING, TX 75038		
102999	-01	060014795	060014795	\$234.00	** No Bond **
TOTAL				\$234.00	\$0.00
KAESHOFER, KYLE		6516	PENNSYLVANIA AVE ST LOUIS, MO 63111-2929		
105179	-01	080019766	080019766	\$297.70	\$297.70
105179V	-01	080019766V	080019766V	\$390.00	\$390.00
TOTAL				\$687.70	\$687.70
KAFIE, RICARDO MIGUEL		129	TRELLIS PL RICHARDSON, TX 75081		
9 30231	-01	1600036126	1600036126	\$276.69	\$276.69
9 30231	-02	1600036127	1600036127	\$378.54	\$378.54
9V30231	-01	1600037111	1600037111	\$285.17	\$285.17
TOTAL				\$940.40	\$940.40
KAMAN, TIFFANY ANN		107	S 27TH ST TEMPLE, TX 76504		
101171	-02	050012352	050012352	\$366.60	\$366.60
101171F	-01	050012351F	050012351F	\$383.50	\$383.50
101171	-01	050012351	050012351	\$313.30	\$313.30
TOTAL				\$1,063.40	\$1,063.40

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
KANDOW, JEREMY REID		5616	BURLESON OAKS DR BURLESON, TX	76028-1828	
9 25546 -01	1500034831		1500034831	\$579.80	\$579.80
9V25546 -01	1600035969		1600035969	\$436.80	\$436.80
TOTAL				\$1,016.60	\$1,016.60
KAPIS, JESSE LEEDANIELS		112	N ANDREWS DR ROBINSON, TX	76706	
9 58411 -01	1900042827		1900042827	\$579.80	\$579.80
9V58411 -01	1900043736		1900043736	\$436.80	\$436.80
TOTAL				\$1,016.60	\$1,016.60
KAY, KRISTOPHER SCOTT		411	CHURCH ST BRUCEVILLE, TX	76630	
100552 -01	050011510		050011510	\$360.10	\$360.10
100552 -02	050011511		050011511	\$509.60	\$509.60
100552 -03	050011512		050011512	\$230.10	\$230.10
100552V -01	050011510V		050011510V	\$378.30	\$378.30
TOTAL				\$1,478.10	\$1,478.10
KEDRON, ROBERT JOHN		315	FORREST CREEK LORENA, TX	76655	
17757 -01	040008612		040008612	\$548.60	** No Bond **
17757 -02	040008613		040008613	\$409.50	** No Bond **
TOTAL				\$958.10	\$0.00
KEELING, BOBBY CLARK		16	N AVE D ELGIN, TX	78621	
9 56134 -01	1900042616		1900042616	\$423.80	\$423.80
9V56134 -01	1900043330		1900043330	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
KEENE, STEVEN CHASE		949	SYCAMORE AVE VISTA, CA	92081	
9 29361 -01	1600035811		1600035811	\$300.00	\$300.00
9V29361 -01	1700037803		1700037803	\$0.00	\$0.00
TOTAL				\$300.00	\$300.00
KEETON, JORDAN ARIC		310	HARVEST MOON PKWY KYLE, TX	78640	
9 31802 -01	1600036741		1600036741	\$579.80	\$579.80
9 31802 -02	1600036742		1600036742	\$544.70	\$544.70
9V31802 -01	1700037498		1700037498	\$436.80	\$436.80
TOTAL				\$1,561.30	\$1,561.30
KEITH, THOMAS WAYNE		7373	VALLEY VIEW LN DALLAS, TX	75240	
9 56959 -01	1900042633		1900042633	\$410.80	\$410.80
9 56959 -02	1900042634		1900042634	\$423.80	\$423.80

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V56959 -01	1900042934	1900042934	\$436.80	\$436.80
			TOTAL	\$1,271.40	\$1,271.40
KELLEY, RODDY BRANDON		307	GREENBRIAR BELTON, TX	76513	
	9 24928 -01	1600035471	1600035471	\$579.80	\$579.80
	9V24928 -01	1600036524	1600036524	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60
KELLUM, ROBERT JOSEPH		1007	PARK LAKE BRUCEVILLE, TX	76630	
	19142 -01	050010494	050010494	\$509.60	** No Bond **
			TOTAL	\$509.60	\$0.00
KELLUM, WILLIAM			RT 2 BOX 33 PERRY, TX	76677	
	6437 -02	D64371	D64371	\$448.50	** No Bond **
	6437 -03	D64372	D64372	\$156.00	** No Bond **
			TOTAL	\$604.50	\$0.00
KELLY, JEFFERY LYNN			VILLA ALBA #C53 SABANA GRANDE, PR		
	022970 -01	1000023669	1000023669	\$330.20	\$330.20
	022970F -01	100023669F	100023669F	\$395.20	\$395.20
			TOTAL	\$725.40	\$725.40
KENDRICKS, DON EARL		3232	BENT CREEK DR DENTON, TX	76210	
	9 06770 -01	1400030346	1400030346	\$423.80	\$423.80
	9 06770 -02	1400030347	1400030347	\$426.40	\$426.40
	9 06770 -03	1400030348	1400030348	\$579.80	\$579.80
	9V06770 -01	1400030562	1400030562	\$436.80	\$436.80
			TOTAL	\$1,866.80	\$1,866.80
KENDRICKS, RONALD WAYNE		2216	MCFERRIN WACO, TX	76708	
	9 00263 -01	1200027369	1200027369	\$460.20	\$460.20
	9V00263 -01	1300028342	1300028342	\$295.20	\$295.20
			TOTAL	\$755.40	\$755.40
KENNEDY, DEXTER MARQUIS		4100	LAKE ROAD #406 KILLEEN, TX	76543	
	151006 -01	080019722	080019722	\$284.70	\$284.70
	151006V -01	080019722V	080019722V	\$390.00	\$390.00
			TOTAL	\$674.70	\$674.70
KENNEDY, JAMES PAUL		7404	PAYNE BRANCH MOODY, TX	76657	

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	100196 -01	050011081	050011081	\$474.50	\$474.50
	100196V -01	050011081V	050011081V	\$410.80	\$410.80
			TOTAL	\$885.30	\$885.30

KENNEDY, KOREY BOOKER 1760 DALLAS CIRCLE #C WACO, TX 76704					
	18914 -01	040010124	040010124	\$399.10	\$399.10
	18914 -02	040010125	040010125	\$509.60	\$509.60
	18914 -03	040010126	040010126	\$266.50	\$266.50
	18914V -01	040010124V	040010124V	\$370.50	\$370.50
			TOTAL	\$1,545.70	\$1,545.70

KEY, JESSE RENE 142 S LAUREL SPRINGS DR DESOTO, TX 75115					
	9 55419 -01	1800042045	1800042045	\$371.80	\$371.80
	9 55419 -02	1800042046	1800042046	\$544.70	\$544.70
	9V55419 -01	1900042906	1900042906	\$436.80	\$436.80
			TOTAL	\$1,353.30	\$1,353.30

KEY, JESSICA ANN 1103 S ROBINSON DR ROBINSON, TX 76706					
	9 55294 -01	1800042031	1800042031	\$378.30	\$378.30
	9 55294 -02	1800042032	1800042032	\$423.80	\$423.80
	9V55294 -01	1900042897	1900042897	\$436.80	\$436.80
			TOTAL	\$1,238.90	\$1,238.90

KHAN, MALACHI QUIETUS 437 E 7TH ST ROCKDALE, TX 76567					
	9 53452 -01	1800041392	1800041392	\$541.41	** No Bond **
	9 53452 -02	1800041393	1800041393	\$397.19	** No Bond **
			TOTAL	\$938.60	\$0.00

KHOU, DAVID KHOI 1321 HONEY BLOSSOM DR PFLUGERVILLE, TX 78660					
	019872 -01	090020816	090020816	\$496.60	\$496.60
	019872V -01	090020816V	090020816V	\$434.20	\$434.20
			TOTAL	\$930.80	\$930.80

KILCREASE, LLOYD DEWAYNE 4401 SSOONER RD 229 DEL CITY, OK 73115					
	250835 -01	080018666	080018666	\$304.20	\$304.20
	250835V -01	080018666V	080018666V	\$390.00	\$390.00
			TOTAL	\$694.20	\$694.20

KILGORE, MYSTIE DAWN 105 MUKELRAIN OGLESBY, TX 76561					
	14198 -01	020003958	020003958	\$190.00	\$190.00
	14198F -01	020003958F	020003958F	\$285.00	\$285.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	15273	-01	020005395	020005395	\$513.50	\$513.50
	15273V	-01	020005395V	020005395V	\$366.60	\$366.60
			TOTAL	\$1,355.10	\$1,355.10	

KIM, MYUNG			HQ USMAG-K UNIT 1533 96203-5339 LACKLAND, TX 78236			
	9 00335	-01	1300028593	1300028593	\$330.20	\$330.20
	9 00335	-02	1300028594	1300028594	\$538.20	\$538.20
	9 00335	-03	1300028595	1300028595	\$382.20	\$382.20
	9V00335	-01	1300029281	1300029281	\$395.20	\$395.20
			TOTAL	\$1,645.80	\$1,645.80	

KIMBER, ALEXANDER KIYOSHI		6217	PLUMFIELD DR CNL WINCHESTER, OH 9087			
	9 30401	-01	1600036279	1600036279	\$540.80	\$540.80
	9V30401	-01	1600037131	1600037131	\$397.80	\$397.80
			TOTAL	\$938.60	\$938.60	

KIMBLE, JOHN HENRY		2530	STARKS AVE DALLAS, TX 75215			
	9 03532	-01	1300028111	1300028111	\$408.20	\$408.20
	9 03532	-02	1300028112	1300028112	\$577.20	\$577.20
	9V03532	-01	1300028891	1300028891	\$434.20	\$434.20
			TOTAL	\$1,419.60	\$1,419.60	

KIMBRELL, ALEXANDER JOSHUA		8510	APPLE CARRIE CV #A AUSTIN, TX 78745			
	9 41420	-01	1800039307	1800039307	\$423.80	\$423.80
	9V41420	-01	1800040605	1800040605	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60	

KING, FELICIA RENEE		2604	SAMMER WACO, TX 76711			
	10469	-01	D10469	D10469	\$160.00	\$160.00
	10469F	-01	D10469F	D10469F	\$265.00	\$265.00
			TOTAL	\$425.00	\$425.00	

KING, JACQUE DESHAWN		7012	HIGHTOWER ST FORT WORTH, TX 76112			
	9V60328	-01	1900044243	1900044243	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00	

KING, TRACIE LUCILLE		1301	PASEO DEL ORO TEMPLE, TX 76502			
	9 22463	-02	1500033158	1500033158	\$579.80	\$579.80
	9 44712	-02	1800040816	1800040816	\$579.80	** No Bond **
			TOTAL	\$1,159.60	\$579.80	

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

KING, WILLIAM MICHAEL		307 N WEIDNRE RD #8		SAN ANTONIO, TX 78233-6177	
	150832 -01	080019085	080019085	\$382.20	\$382.20
	150832V -01	080019085V	080019085V	\$390.00	\$390.00
			TOTAL	\$772.20	\$772.20

KING-IVERY, JEREMIAH JOSEPH		522 GABLE POINT		SAN ANTONIO, TX 78251	
	9 04376 -01	1300028639	1300028639	\$336.70	\$336.70
	9V04376 -01	1300029309	1300029309	\$434.20	\$434.20
			TOTAL	\$770.90	\$770.90

KINGSTON, JOSHUA JOHN		1825 ARMSTRONG DR		WACO, TX 76704	
	9 09274 -01	1400030649	1400030649	\$544.70	\$544.70
	9V09274 -01	1400031247	1400031247	\$436.80	\$436.80
			TOTAL	\$981.50	\$981.50

KINKELA, SHADD KURTIS		813 BLUE RIDGE DR		BURLESON, TX 76028-7310	
	105396 -01	090020371	090020371	\$304.20	\$304.20
	105396 -02	090020372	090020372	\$382.20	\$382.20
	105396V -01	090020371V	090020371V	\$390.00	\$390.00
			TOTAL	\$1,076.40	\$1,076.40

KINNARD, KEVIN JAMES		811 SNOW BIRD DR		HARKER HEIGHTS, TX	
	9 29309 -01	1600035746	1600035746	\$345.80	\$345.80
	9 29309 -02	1600035747	1600035747	\$423.80	\$423.80
	9V29309 -01	1600036592	1600036592	\$436.80	\$436.80
			TOTAL	\$1,206.40	\$1,206.40

KINSEY, LEIGH		3422 FOREST HILL CR.		GARLAND, TX 75044	
	17217 -02	040007479	040007479	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

KINSLEY, JAMES ANTHONY		1604 N 7TH ST		TEMPLE, TX 76501-1671	
	020864 -01	090022054	090022054	\$349.70	\$349.70
	020864F -01	090022054F	090022054F	\$434.20	\$434.20
			TOTAL	\$783.90	\$783.90

KIRK, NATALIE R		4520 S PLAINVIEW		ARDMORE, OK 73401	
	102623 -01	060014434	060014434	\$357.50	** No Bond **
	102623 -02	060014435	060014435	\$286.00	** No Bond **
			TOTAL	\$643.50	\$0.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

KIRKLAND, JESSICA ELAINE		1802	ADDINGTON CARROLLTON, TX	75007	
12833	-01	990002533	990002533	\$175.00	\$175.00
12833F	-01	990002533F	990002533F	\$0.00	\$0.00
12833	-02	990002534	990002534	\$160.00	\$160.00
			TOTAL	\$335.00	\$335.00

KIRKPATRICK, JAMES QUANAH		10212	HYACINTH CHINA SPRING, TX	76708	
9 25522	-01	1500034581	1500034581	\$579.80	\$579.80
9 25522	-02	1500034582	1500034582	\$319.80	\$319.80
9V25522	-01	1600035416	1600035416	\$436.80	\$436.80
			TOTAL	\$1,336.40	\$1,336.40

KIRVIN, ALEXIS ZANYETTE		400	S FRONT ST #9 MART, TX	76664	
024805	-01	1100025147	1100025147	\$421.20	\$421.20
024805V	-01	1100025817	1100025817	\$434.20	\$434.20
			TOTAL	\$855.40	\$855.40

KLEINHENZ, GREGORY ERIC		541	STERLING DR RICHARDSON, TX	75081	
12630	-01	990001837	990001837	\$150.00	\$150.00
12630	-02	990001838	990001838	\$195.00	\$195.00
12630F	-01	990001837F	990001837F	\$255.00	\$255.00
			TOTAL	\$600.00	\$600.00

KNACK, JERRY		5613	CALLOWAY FORT WORTH, TX	76114	
9 02943	-01	1200027321	1200027321	\$410.80	\$410.80
9V02943	-01	1300028356	1300028356	\$395.20	\$395.20
			TOTAL	\$806.00	\$806.00

KNOX, COURTNEY LASHUN		1919	W TARRANT RD #2209 GRAND PRAIRIE, TX	75050	
9 45809	-01	1800039939	1800039939	\$499.20	\$499.20
9V45809	-01	1800041185	1800041185	\$436.80	\$436.80
			TOTAL	\$936.00	\$936.00

KNOX, DAVID ALLEN		136	APPLEWOOD DR ##D CEDAR CREEK, TX	78612	
18890	-01	040010115	040010115	\$312.00	** No Bond **
			TOTAL	\$312.00	\$0.00

KNUTSON, JEREMY J		4022	E HARRIS BELLMEAD, TX	76705	
024471	-01	1100024959	1100024959	\$317.20	\$317.20
024471F	-01	110024959F	110024959F	\$434.20	\$434.20
			TOTAL	\$751.40	\$751.40

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
KNUTSON, LEANNE MICHELLE	1015 S 16TH ST WACO, TX 76706				
9 40166 -01	1700038764	1700038764		\$455.00	** No Bond **
		TOTAL		\$455.00	\$0.00
KOCH, JOHN NOLAN	3260 N HALL ST #137 DALLAS, TX 75204				
9 48601 -01	1800040380	1800040380		\$449.80	\$449.80
9V48601 -01	1800041194	1800041194		\$436.80	\$436.80
		TOTAL		\$886.60	\$886.60
KOPACEK, CHRISTOPHER R	8413 W MELINDA LN PEORIA, AZ 85382				
9 41410 -01	1800039246	1800039246		\$332.80	\$332.80
9V41410 -01	1800040061	1800040061		\$397.80	\$397.80
		TOTAL		\$730.60	\$730.60
KOVEL, TAMARA	2501 BACON RANCH RD KILLEEN, TX 76543				
251362 -01	090020521	090020521		\$503.10	\$503.10
251362V -01	090020521V	090020521V		\$390.00	\$390.00
		TOTAL		\$893.10	\$893.10
KREMPGES, JOHN EDWARD	101 N LADELLE AVE DELL RAPIDS, SD 57022				
9 43421 -01	1800039442	1800039442		\$332.80	\$332.80
9V43421 -01	1800040617	1800040617		\$397.80	\$397.80
		TOTAL		\$730.60	\$730.60
KUBALA, CALEB JOSEPH	3274 MYNAR RD WEST, TX 76691				
14064 -01	020004232	020004232		\$205.00	\$205.00
14064F -01	020004232F	020004232F		\$285.00	\$285.00
		TOTAL		\$490.00	\$490.00
KUMAGAH, ANTHONY SELASE	4475 TRINITY MILLS RD #704083 DALLAS, TX 75287				
9 34355 -01	1700037446	1700037446		\$345.80	** No Bond **
		TOTAL		\$345.80	\$0.00
LAMONTAGNE, GARY JAMES	19910 DEERING ST LIVONIA, MI 48152				
11060 -01	990000549	990000549		\$185.00	\$185.00
11060F -01	990000549F	990000549F		\$251.00	\$251.00
		TOTAL		\$436.00	\$436.00
LAND, DANNY LYNN	2601 BURNETT AV WACO, TX 76711				
250355 -01	070016849	070016849		\$253.50	\$253.50

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	250355V -01	070016849V	070016849V	\$390.00	\$390.00
			TOTAL	\$643.50	\$643.50
LANDA, JUAN RENE		1205	ACAPULCO ALICE, TX 78332		
	9 56964 -01	1900042640	1900042640	\$371.80	\$371.80
	9V56964 -01	1900043342	1900043342	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
LANDRUM, JACK		1407	W 11TH ST CLIFTON, TX 76634		
	18101 -01	040009086	040009086	\$548.60	\$548.60
	18101V -01	040009086V	040009086V	\$409.50	\$409.50
			TOTAL	\$958.10	\$958.10
LANDRY, KATHRYN DANIELL BETSY		2309	COLUMBIA WACO, TX 76706		
	9 12057 -01	1500032106	1500032106	\$452.40	\$452.40
	9V12057 -01	1500032853	1500032853	\$436.80	\$436.80
			TOTAL	\$889.20	\$889.20
LANDRY, MICHAEL ANTHONY		1400	ELDERADO PKWY FORT WORTH, TX 75069		
	9 44708 -01	1800040811	1800040811	\$332.80	\$332.80
	9 44708 -02	1800040812	1800040812	\$384.80	\$384.80
	9V44708 -01	1800041597	1800041597	\$397.80	\$397.80
			TOTAL	\$1,115.40	\$1,115.40
LANG, MICHELL DENISE		3335	GARDEN DR #216 WACO, TX 76706		
	100964 -02	050012104	050012104	\$405.60	\$405.60
	100964 -03	050012105	050012105	\$516.10	\$516.10
	100964 -01	050012103	050012103	\$275.60	\$275.60
	100964F -01	050012103F	050012103F	\$417.30	\$417.30
			TOTAL	\$1,614.60	\$1,614.60
LANGSTON, WILLIAM ANTHONY		202	DAL-REX RD LORENA, TX 76655		
	9 10623 -01	1400031055	1400031055	\$456.30	** No Bond **
			TOTAL	\$456.30	\$0.00
LARA, FELIPE HERNANDEZ		2624	LYLE AVE WACO, TX 76708		
	9 00246 -01	1200027267	1200027267	\$297.70	** No Bond **
	9 00246 -02	1200027268	1200027268	\$414.70	** No Bond **
	9 00246 -03	1200027269	1200027269	\$570.70	** No Bond **
			TOTAL	\$1,283.10	\$0.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

LARA, JAKE DANIEL JR		P O BOX 73 HEIDENHEIMER, TX 76533			
	100077 -01	050010929	050010929	\$344.50	\$344.50
	100077 -02	050010930	050010930	\$548.60	\$548.60
	100077V -01	050010929V	050010929V	\$410.80	\$410.80
			TOTAL	\$1,303.90	\$1,303.90

LARA, JESUS		710 N EWING DALLAS, TX 71003			
	18575 -01	040009762	040009762	\$344.50	\$344.50
	18575 -02	040009763	040009763	\$360.10	\$360.10
	18575 -03	040009764	040009764	\$509.60	\$509.60
	18575V -01	040009762V	040009762V	\$370.50	\$370.50
			TOTAL	\$1,584.70	\$1,584.70

LARA, RAFAEL A		1425 CONNOR WACO, TX 76706			
	18779 -01	040010127	040010127	\$360.10	** No Bond **
	18779 -03	040010129	040010129	\$392.60	** No Bond **
			TOTAL	\$752.70	\$0.00

LARA, RICARDO JR		111 E MUNSON ST DENISON, TX 75021			
	9 35872 -01	1700037941	1700037941	\$371.80	\$371.80
	9 35872 -02	1700037942	1700037942	\$423.80	\$423.80
	9V35872 -01	1700038512	1700038512	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40

LARA-SILVA, JUAN		1526 N. 12TH ST WACO, TX 76707			
	9 11409 -02	1400031658	1400031658	\$287.30	** No Bond **
			TOTAL	\$287.30	\$0.00

LARGE, JAMES D		607 E 3RD ST BEARDSTOWN, IL 62618			
	100031 -01	050010913	050010913	\$305.50	\$305.50
	100031V -01	050010913V	050010913V	\$371.80	\$371.80
			TOTAL	\$677.30	\$677.30

LAUDERDALE, ALEXIS RE		JEAN-MO 11902 ALPHEUS AVE #C AUSTIN, TX 78759			
	9 47885 -01	1800040521	1800040521	\$383.81	** No Bond **
	9 47885 -02	1800040522	1800040522	\$432.26	** No Bond **
	9 47885 -03	1800040523	1800040523	\$383.83	** No Bond **
			TOTAL	\$1,199.90	\$0.00

LAUGHLIN, SHIRLEY WIGLEY		7617 WESTWIND DR FT WORTH, TX 76179			
	17856 -01	040008720	040008720	\$344.50	\$344.50

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	17856F -01	040008720F	040008720F	\$409.50	\$409.50
			TOTAL	\$754.00	\$754.00
LAWSON, KYLE BRYANT		825	ASPEN LN CROWLEY, TX 76036		
9 10490 -01	1400031071		1400031071	\$423.80	\$423.80
9 10490 -02	1400031072		1400031072	\$579.80	\$579.80
9V10490 -01	1400031763		1400031763	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
LEACH, JONATHAN WOLFGANG		HC 89	BOX 118 POCONO SUMMIT, PA 18346-9711		
251458 -01	090021127		090021127	\$496.60	\$496.60
251458V -01	090021127V		090021127V	\$434.20	\$434.20
			TOTAL	\$930.80	\$930.80
LEAKS, OTIS RAY		2329	LASKER WACO, TX 76707		
9 00264 -01	1200027370		1200027370	\$460.20	\$460.20
9V00264 -01	1300028343		1300028343	\$395.20	\$395.20
			TOTAL	\$855.40	\$855.40
LEAL, ALEJANDRO		3820	BARCELONA AVE LAREDO, TX 78041		
9 40540 -01	1700039035		1700039035	\$345.80	\$345.80
9V40540 -01	1800040046		1800040046	\$436.80	\$436.80
			TOTAL	\$782.60	\$782.60
LEAL, ASHLEY NICOLE		409	SKYLINE GRAND PRAIRIE, TX 75051		
9 02939 -01	1200027317		1200027317	\$410.80	\$410.80
9V02939 -01	1300028354		1300028354	\$395.20	\$395.20
			TOTAL	\$806.00	\$806.00
LEAL, VIRGINIA TINA		828	S 12TH ST WACO, TX 76706		
16924 -01	020007069		020007069	\$344.50	\$344.50
16924 -02	020007070		020007070	\$399.10	\$399.10
16924V -01	020007069V		020007069V	\$409.50	\$409.50
			TOTAL	\$1,153.10	\$1,153.10
LEAVELL, CONNIE J		112	FRANK VILLA RD BRUCEVILLE, TX 76630		
101578 -01	060012837		060012837	\$0.00	** No Bond **
101578 -03	060012839		060012839	\$0.00	** No Bond **
			TOTAL	\$0.00	\$0.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

LEDESMA, DAVID JR		3533 N 22 ND WACO, TX 76708			
16598	-01	040008072	040008072	\$399.10	\$399.10
16598	-02	040008073	040008073	\$548.60	\$548.60
16598	-03	040008074	040008074	\$269.10	\$269.10
16598V	-01	040008072V	040008072V	\$409.50	\$409.50
TOTAL				\$1,626.30	\$1,626.30

LEDET, ANTHONY LE MAR		647 STORK ST SAN DIEGO, CA 92114			
9 15405	-01	1500032165	1500032165	\$300.30	\$300.30
9 15405	-02	1500032166	1500032166	\$579.80	\$579.80
9V15405	-01	1500032864	1500032864	\$436.80	\$436.80
TOTAL				\$1,316.90	\$1,316.90

LEDFOORD, DONALD MICHAEL		2345 LANDFILL RD ROCKY FACE, GA 30740			
150897	-01	080019259	080019259	\$297.54	\$297.54
150897V	-01	080019259V	080019259V	\$235.46	\$235.46
TOTAL				\$533.00	\$533.00

LEE, DERRICK MAURICE		13317 BRAHMIN DR AUSTIN, TX 78724			
9 56107	-01	1900042595	1900042595	\$304.20	\$304.20
9V56107	-01	1900043327	1900043327	\$436.80	\$436.80
TOTAL				\$741.00	\$741.00

LEFLORE, ANDREA MONIQUE		12151 N IH 35 #1528 AUSTIN, TX 78753			
020738	-01	090021903	090021903	\$304.20	\$304.20
020738	-02	090021904	090021904	\$538.20	\$538.20
020738V	-01	090021903V	090021903V	\$395.20	\$395.20
TOTAL				\$1,237.60	\$1,237.60

LEIVAS, ESMERALDA MEDINA		5500 OVERPASS RD #202 BUDA, TX 78610-1115			
105343	-01	090020564	090020564	\$379.60	\$379.60
105343	-02	090020565	090020565	\$577.20	\$577.20
105343V	-01	090020564V	090020564V	\$434.20	\$434.20
TOTAL				\$1,391.00	\$1,391.00

LEMLEY, JOHN WILLIAM		313 HARBIN WAXAHACHIE, TX 75165			
10798	-01	D10798	D10798	\$128.38	** No Bond **
TOTAL				\$128.38	\$0.00

LENZY, CRYSTAL ANN		202 BRYCE AVE #47 KILLEEN, TX 76541			
9 62032	-01	1900043135	1900043135	\$371.80	\$371.80

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V62032 -01	1900043761	1900043761	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
LEONEL, JESUS		1708	CLARK WACO, TX 76708		
	9 05666 -01	1300029260	1300029260	\$291.20	\$291.20
	9 05666 -02	1300029261	1300029261	\$538.20	\$538.20
	9 05666 -03	1300029262	1300029262	\$382.20	\$382.20
	9 05666 -04	1300029263	1300029263	\$297.70	\$297.70
	9V05666 -01	1300029996	1300029996	\$395.20	\$395.20
			TOTAL	\$1,904.50	\$1,904.50
LEOS, LAUREN ELIZABETH		12250	RIDGE CROWN DR SAN ANTONIO, TX 78247		
	9 57690 -01	1900042798	1900042798	\$547.30	** No Bond **
			TOTAL	\$547.30	\$0.00
LESTER, TAUREAN ZUNRELL		2505	REUTER ST WACO, TX 76708		
	026043 -01	1200026326	1200026326	\$503.10	\$503.10
	026043V -01	1200026577	1200026577	\$395.20	\$395.20
			TOTAL	\$898.30	\$898.30
LEVESQUE, JHERION JAVON		62A	SCOTT CIRCLE WACO, TX 76705		
	9 25000 -01	1600036277	1600036277	\$129.80	\$129.80
	9 25000 -02	1600036278	1600036278	\$304.20	\$304.20
	9V25000 -01	1600037065	1600037065	\$436.80	\$436.80
			TOTAL	\$870.80	\$870.80
LEVI, DARQUASHA VONSHELL		1858	SHELMAN TR FORT WORTH, TX 76112		
	9 42527 -01	1800040143	1800040143	\$544.70	\$544.70
	9V42527 -01	1800041127	1800041127	\$436.80	\$436.80
			TOTAL	\$981.50	\$981.50
LEWIS, ISRAEL LEE		739	ARPEGE CIRCLE DALLAS, TX 75224		
	100489 -01	050011387	050011387	\$318.50	\$318.50
	100489V -01	050011387V	050011387V	\$412.10	\$412.10
			TOTAL	\$730.60	\$730.60
LEWIS, LATYSHA		1001	CALHAUN WACO, TX 76704		
	104764 -01	070017845	070017845	\$377.00	\$377.00
	104764 -02	070017846	070017846	\$497.90	\$497.90
	104764V -01	070017845V	070017845V	\$390.00	\$390.00
			TOTAL	\$1,264.90	\$1,264.90

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
LEWIS, TASHINA TANAE	9 37403 -01	2805 1700038235	LUCILLE DR APT B, TX 76549 1700038235	\$345.80	** No Bond **
TOTAL				\$345.80	\$0.00
LEYVA, SELINA	9 40093 -01	2933 1700038668	NUEVA TIERRA ST GRAND PRAIRIE, TX 75052 1700038668	\$371.80	** No Bond **
	9 40093 -02	1700038669	1700038669	\$423.80	** No Bond **
TOTAL				\$795.60	\$0.00
LICHNER, RICHARD SCOTT	10691F -01	990000229F	PO BOX 1397 BLK CYN CITY, AZ 85324 990000229F	\$235.00	\$235.00
TOTAL				\$235.00	\$235.00
LILLEY, AUSTIN C	101505V -01	1800 060012753V	PRIMROSE WACO, TX 76706 060012753V	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
LIMONES, J-CRUZ-AMADOR	9 34170 -02	PALAC 705 1700037611	CIRCLE DR ARLINGTON, TX 76010 1700037611	\$423.80	\$423.80
	9V34170 -01	1700038488	1700038488	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
LINARES, WILLIAM	18095 -01	3108 040009206	BOSQUE BLVD WACO, TX 76707 040009206	\$327.60	** No Bond **
	18095 -02	040009207	040009207	\$230.10	** No Bond **
TOTAL				\$557.70	\$0.00
LIRA SANDOVAL, ADAN	9 32282 -02	707 1600036891	HUISACHE ST LA JOYA, TX 78560 1600036891	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
LOEDO, JOSE LUNA	020047 -01	7010 090021420	IOMUSPOR #301 AUTSIN, TX 78756 090021420	\$330.20	\$330.20
	020047V -01	090021420V	090021420V	\$395.20	\$395.20
TOTAL				\$725.40	\$725.40
LOERA, MELISSA CORTEZ	18854 -01	4220 040009992	GUMWOOD CR MCALLEN, TX 78501 040009992	\$344.50	\$344.50
	18854V -01	040009992V	040009992V	\$370.50	\$370.50
TOTAL				\$715.00	\$715.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
LOOPER, CHRISTOPHER		270	EHMLER LN ELSBERRY, MO	63343	
025436	-01	1100025656	1100025656	\$258.70	\$258.70
025436	-02	1200026082	1200026082	\$538.20	\$538.20
025436V	-01	1200026165	1200026165	\$395.20	\$395.20
		TOTAL		\$1,192.10	\$1,192.10
LOPEZ, ABELARDO		409	E 5TH ST WESLACO, TX	78596	
9 31426	-01	1600036379	1600036379	\$371.80	\$371.80
9V31426	-01	1600037135	1600037135	\$436.80	\$436.80
		TOTAL		\$808.60	\$808.60
LOPEZ, ADOLFO EMIGDIO		1014	YORK CASTLE DR FLUGERVILLE, TX	78660	
17307	-01	040007613	040007613	\$383.50	\$383.50
17307V	-01	040007613V	040007613V	\$409.50	\$409.50
		TOTAL		\$793.00	\$793.00
LOPEZ, ALBERTO		327	OAKLAND DR SAN ANTONIO, TX	76102	
17365	-01	040007778	040007778	\$344.50	\$344.50
17365	-02	040007779	040007779	\$360.10	\$360.10
17365	-03	040007780	040007780	\$533.00	\$533.00
17365V	-01	040007778V	040007778V	\$370.50	\$370.50
		TOTAL		\$1,608.10	\$1,608.10
LOPEZ, DEBBY LYNN		2801	WHEELER WACO, TX	76705	
9 23029	-01	1500033597	1500033597	\$300.30	\$300.30
9V23029	-01	1500034777	1500034777	\$436.80	\$436.80
		TOTAL		\$737.10	\$737.10
LOPEZ, EDGAR		9507	CASTING FIRE DALLAS, TX	75217	
104279	-01	070016334	070016334	\$364.00	\$364.00
104279V	-01	070016334V	070016334V	\$390.00	\$390.00
		TOTAL		\$754.00	\$754.00
LOPEZ, ESAUD		7514	BETHUNE AVE AUSTIN, TX	78752	
024135	-01	1000024516	1000024516	\$304.20	\$304.20
024135	-02	1000024517	1000024517	\$382.20	\$382.20
024135	-03	1000024518	1000024518	\$538.20	\$538.20
024135F	-01	100024516F	100024516F	\$395.20	\$395.20
		TOTAL		\$1,619.80	\$1,619.80
LOPEZ, FERNANDO		1800	LAS VACAS #11 DEL RIO, TX	78840	

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	101707 -01	060013054	060013054	\$533.00	\$533.00
	101707 -02	060013055	060013055	\$377.00	\$377.00
	101707V -01	060013054V	060013054V	\$390.00	\$390.00
			TOTAL	\$1,300.00	\$1,300.00
LOPEZ, GUADALUPE JAIMES		914 S 11TH WACO, TX 76706			
	150362 -01	070017765	070017765	\$364.00	\$364.00
			TOTAL	\$364.00	\$364.00
LOPEZ, HOMERO PALACIOS		6811 TYREE ST DALLAS, TX 75209			
	9 06813 -01	1300029610	1300029610	\$369.20	\$369.20
	9V06813 -01	1400030295	1400030295	\$436.80	\$436.80
			TOTAL	\$806.00	\$806.00
LOPEZ, JOSE		10 LIRIOS LAURELES, TA 11111			
	9 20076 -01	1500032600	1500032600	\$305.63	** No Bond **
	9 20076 -02	1500032601	1500032601	\$246.87	** No Bond **
			TOTAL	\$552.50	\$0.00
LOPEZ, JOSE ALEJANDRO		9712 ESPUELA CT LAREDO, TX 78045			
	024331 -01	1000024739	1000024739	\$258.70	\$258.70
	024331F -01	100024739F	100024739F	\$395.20	\$395.20
			TOTAL	\$653.90	\$653.90
LOPEZ, JOSE MANUEL		395 BRAZOS LP WACO, TX 76705			
	9 49434 -02	1800040659	1800040659	\$217.80	** No Bond **
	9 49434 -03	1800040660	1800040660	\$345.10	** No Bond **
			TOTAL	\$562.90	\$0.00
LOPEZ, JULIO ANDRES JR		MILE 10 N 6 1/2 WEST WESLACO, TX 78596			
	10362 -01	D103620	D103620	\$170.00	\$170.00
	10362F -01	D103620F	D103620F	\$235.00	\$235.00
			TOTAL	\$405.00	\$405.00
LOPEZ, MANUEL A		2302 E WILLIAM CANNON AUSTIN, TX 78744			
	9 62637 -02	1900043523	1900043523	\$300.30	** No Bond **
			TOTAL	\$300.30	\$0.00
LOPEZ, MARIA DOLORES		400 GRANGENO ST SAN BENITO, TX 78586			
	9 20082 -01	1500032628	1500032628	\$384.80	\$384.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V20082 -01	1500033894	1500033894	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60
LOPEZ, MARK ANTHONY		1011	S MADISON MCGREGOR, TX 76657		
	9 60122 -01	1900043285	1900043285	\$553.80	\$553.80
	9 60122 -02	1900043286	1900043286	\$397.80	\$397.80
	9V60122 -01	2000044752	2000044752	\$436.80	\$436.80
			TOTAL	\$1,388.40	\$1,388.40
LOPEZ, MIGUEL MARIANO		9821	CAMINO VILLA #916 SAN ANTOIO, TX 78254-5624		
	023327 -01	1000023923	1000023923	\$369.20	\$369.20
	023327 -02	1000023924	1000023924	\$317.20	\$317.20
	023327F -01	100023923F	100023923F	\$434.20	\$434.20
			TOTAL	\$1,120.60	\$1,120.60
LOPEZ, NICANOR		1221	E. 6TH ST AUSTIN, TX 78702		
	9V29408 -01	1600036597	1600036597	\$397.80	\$397.80
			TOTAL	\$397.80	\$397.80
LOPEZ, ROBERTO		13801	AVENUE K AUSTIN, TX 78728		
	9 24016 -01	1500033948	1500033948	\$306.80	\$306.80
	9 24016 -02	1500033949	1500033949	\$384.80	\$384.80
	9V24016 -01	1600035115	1600035115	\$397.80	\$397.80
			TOTAL	\$1,089.40	\$1,089.40
LOPEZ, RODOLFO		1203	MAIN WATER ST. #104 ALDEN, IA 50006		
	12481 -01	990001736	990001736	\$225.00	\$225.00
	12481 -02	990001737	990001737	\$180.00	\$180.00
	12481F -01	990001736F	990001736F	\$285.00	\$285.00
			TOTAL	\$690.00	\$690.00
LOPEZ, ROGELIO NOEL		6449	LATTA DALLAS, TX 75227		
	250518 -01	070017797	070017797	\$338.00	\$338.00
	250518 -02	070017798	070017798	\$325.00	\$325.00
	250518 -03	070017799	070017799	\$572.00	\$572.00
	250518V -01	070017797V	070017797V	\$429.00	\$429.00
			TOTAL	\$1,664.00	\$1,664.00
LOPEZ, STEPHANIE DEANNA		3400	PIONEER ST FORT WORTH, TX 76119		
	9 52004 -01	1800040818	1800040818	\$332.80	\$332.80
	9 52004 -02	1800040819	1800040819	\$384.80	\$384.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V52004 -01	1800041649	1800041649	\$397.80	\$397.80
			TOTAL	\$1,115.40	\$1,115.40
LOPEZ, VICTOR JOSUE		4329	SPRUCE VALLEY DALLAS, TX 75235		
	9 08854 -01	1400030668	1400030668	\$417.30	\$417.30
	9V08854 -01	1400031751	1400031751	\$397.80	\$397.80
			TOTAL	\$815.10	\$815.10
LOPEZ, WALTER DANIEL		5400	PARKER HENDERSON #280 FORT WORTH, TX 76119		
	101530 -01	060012882	060012882	\$572.00	\$572.00
	101530 -02	060012883	060012883	\$416.00	\$416.00
	101530V -01	060012882V	060012882V	\$429.00	\$429.00
			TOTAL	\$1,417.00	\$1,417.00
LOREDO, CHRISTOPHER ANTHONY		1724	MORROW WACO, TX 76707		
	9 05686 -01	1300029331	1300029331	\$232.31	** No Bond **
	9 05686 -02	1300029332	1300029332	\$334.49	** No Bond **
			TOTAL	\$566.80	\$0.00
LOTHARP, LEBRAUN ANTHONY DEAG		3703	LAKECREST DR KILLEEN, TX 76549		
	9 35902 -01	1700038010	1700038010	\$368.24	** No Bond **
	9 35902 -02	1700038011	1700038011	\$297.36	** No Bond **
	9 55969 -01	1900042443	1900042443	\$579.80	\$579.80
	9 55969 -02	1900042444	1900042444	\$423.80	\$423.80
	9V55969 -01	1900043313	1900043313	\$436.80	\$436.80
			TOTAL	\$2,106.00	\$1,440.40
LOZANO, ISIDRO PEREZ		219	SE 12TH ST GRAND PRAIRIE, TX 75051		
	9 10803 -01	1400031382	1400031382	\$423.80	\$423.80
	9 10803 -02	1400031383	1400031383	\$579.80	\$579.80
	9V10803 -01	1500032244	1500032244	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
LOZANO, RICHARD			PO BOX 9144 WACO, TX 76714		
	17505 -01	020007014	020007014	\$319.50	** No Bond **
	17505 -02	020007015	020007015	\$333.10	** No Bond **
			TOTAL	\$652.60	\$0.00
LUCERO, LIONEL JERRY		149	BOWIE HEWITT, TX 76643		
	9 47878 -01	1800040491	1800040491	\$345.80	\$345.80
	9 47878 -02	1800040492	1800040492	\$423.80	\$423.80

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 47879 -01	1800040493	1800040493	\$579.80	\$579.80
	9V47879 -01	1800041603	1800041603	\$436.80	\$436.80
			TOTAL	\$1,786.20	\$1,786.20

LUCERO, RUBEN MEDRANO		225 S 12 AV PHOENIX, AZ 85007			
	020108 -01	090021190	090021190	\$382.20	\$382.20
	020108 -02	090021191	090021191	\$538.20	\$538.20
			TOTAL	\$920.40	\$920.40

LUCIO, TOPIA		22510 LATONIA CT RICHTON PARK, IL 60471			
	17114 -01	040007383	040007383	\$305.50	\$305.50
	17114V -01	040007383V	040007383V	\$370.50	\$370.50
			TOTAL	\$676.00	\$676.00

LUJANO, ROBERT ESTRADA		7140 BRANCHARD AVE DALLAS, TX 75227			
	025199 -01	1100025465	1100025465	\$460.20	\$460.20
	025199V -01	1200026155	1200026155	\$395.20	\$395.20
			TOTAL	\$855.40	\$855.40

LUKER, WILLIAM CHAD		1325 E STUCKY RD SEAGOVILLE, TX 75253			
	13965 -01	020003666	020003666	\$205.00	\$205.00
	13965F -01	020003666F	020003666F	\$285.00	\$285.00
			TOTAL	\$490.00	\$490.00

LUSHA, ADRIONE LAUREN		7424 THANNAS WAY AUSTIN, TX 78744			
	9 49720 -01	1800040830	1800040830	\$544.70	** No Bond **
			TOTAL	\$544.70	\$0.00

LUSSIER, ANDRE		2431 PINN RD ##207 SAN ANTONIO, TX 78227			
	100203 -01	050011087	050011087	\$360.10	\$360.10
	100203 -02	050011088	050011088	\$509.60	\$509.60
	100203 -03	050011089	050011089	\$370.50	\$370.50
	100203V -01	050011087V	050011087V	\$371.80	\$371.80
			TOTAL	\$1,612.00	\$1,612.00

LY, CHANDA		34673 LITTLE DIRT RD NEWBERRY SPGS, CA 92365			
	9 22312 -01	1500033966	1500033966	\$261.30	\$261.30
	9 22313 -01	1500033967	1500033967	\$505.70	\$505.70
	9V22312 -01	1600035081	1600035081	\$397.80	\$397.80
			TOTAL	\$1,164.80	\$1,164.80

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
LYLES, CRYSTAL DAWN		663	PEABODY BRUCEVILLE, TX	76630	
	104761 -01	070017844	070017844	\$396.50	\$396.50
	104761V -01	070017844V	070017844V	\$429.00	\$429.00
			TOTAL	\$825.50	\$825.50
LYNCH, MARCUS WILLIS		9837	WALNUT ST #S303 DALLAS, TX	75243	
	9 09244 -01	1400030597	1400030597	\$345.80	\$345.80
	9 09244 -02	1400030598	1400030598	\$544.70	\$544.70
	9F09244 -01	1400030999	1400030999	\$436.80	\$436.80
			TOTAL	\$1,327.30	\$1,327.30
LYON, BRANT LEE		303	CRESCENT CREEK LN BRUCEVILLE, TX	76630	
	9 03572 -01	1300028613	1300028613	\$336.70	** No Bond **
	9 03572 -02	1300028614	1300028614	\$453.70	** No Bond **
	9 03572 -03	1300028615	1300028615	\$642.20	** No Bond **
			TOTAL	\$1,432.60	\$0.00
LYON, PATRICIA KAY		700	LEISURE DR LOT 106 FT WORTH, TX	76120	
	9 53711 -01	1800041583	1800041583	\$397.80	\$397.80
	9V53711 -01	2000044746	2000044746	\$436.80	\$436.80
			TOTAL	\$834.60	\$834.60
LYONS, ANTHONY MICHAEL		201	SHADYSHORES EDDY, TX	76524	
	020520 -01	090021991	090021991	\$291.20	\$291.20
	020520V -01	090021991V	090021991V	\$395.20	\$395.20
			TOTAL	\$686.40	\$686.40
LYONS, CHRISTIAN M		3119	GLENWOOD DR TEMPLE, TX	76502	
	103447 -01	060015556	060015556	\$331.50	** No Bond **
	103447 -02	060015557	060015557	\$416.00	** No Bond **
			TOTAL	\$747.50	\$0.00
LYONS, DEVIN SHAE		4901	CALLE ROBLE TEMPLE, TX	76502	
	9 58332 -01	1900043004	1900043004	\$371.80	\$371.80
	9 58332 -02	1900043005	1900043005	\$423.80	\$423.80
	9V58332 -01	1900043734	1900043734	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40
MACIAS, HECTOR MARIO		1711	LEE AVE FT WORTH, TX	76164	
	9 03547 -02	1300028211	1300028211	\$382.20	\$382.20
	9V03547 -02	1300028894	1300028894	\$395.20	\$395.20
			TOTAL	\$777.40	\$777.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MACIAS, RODOLFO RODRIGUEZ		2121	WILL FONT RD LEXINGTON, KY 40502		
024284	-01	1000024906	1000024906	\$382.20	\$382.20
024284	-02	1000024907	1000024907	\$457.60	\$457.60
024284F	-01	100024906F	100024906F	\$395.20	\$395.20
024284	-02	1000024907	1000024907	\$457.60	\$457.60
024284F	-02	100024907F	100024907F	\$395.20	\$395.20
TOTAL				\$2,087.80	\$2,087.80
MACK, LAUREL A		1704	MLK BLVD #299B KILLEEN, TX 76543		
100348	-01	050011617	050011617	\$360.10	\$360.10
100348V	-01	050011617V	050011617V	\$378.30	\$378.30
TOTAL				\$738.40	\$738.40
MADDISON, TONYA MICHELLE		1719	ARMADILLO LORENA, TX 76655		
9 10748	-01	1400031508	1400031508	\$371.80	\$371.80
9V10748	-01	1500032242	1500032242	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
MADRIGAL, ADRIAN		1224	COLCORD WACO, TX 76707		
9 04674	-01	1300028978	1300028978	\$577.20	\$577.20
9V04674	-01	1300029988	1300029988	\$434.20	\$434.20
TOTAL				\$1,011.40	\$1,011.40
MAGALLON, CLAUDIA DELAGDO		3102	N ELM FORT WORTH, TX 76106		
9 16294	-01	1500033504	1500033504	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
MAGANA-BARRERA, DIANA LAURA		200	E. WONSLEY DR. #A AUSTIN, TX 78153		
9 42539	-01	1800040171	1800040171	\$307.39	\$307.39
9 42539	-02	1800040172	1800040172	\$318.13	\$318.13
9V42539	-01	1800041129	1800041129	\$328.88	\$328.88
TOTAL				\$954.40	\$954.40
MAHAN, SHAWN ALAN		426	C R 109 JONESBORO, AR 72404		
16634	-01	040008112	040008112	\$377.00	** No Bond **
TOTAL				\$377.00	\$0.00
MAHEDA-GOMEZ, JOSE MANUEL			DR CARLOS CANSECO GONZALEZ 200 FRACC EL FRESNO, MR		
9 45608	-01	1800039970	1800039970	\$371.80	\$371.80
9 45608	-02	1800039971	1800039971	\$384.80	\$384.80
9V45608	-01	1800041167	1800041167	\$397.80	\$397.80
TOTAL				\$1,154.40	\$1,154.40

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MAIRENA, MARVIN JAVIER		2013	W LOOP #B AUSTIN, TX	78758	
024368	-01	1000024765	1000024765	\$304.20	\$304.20
024368	-02	1000024766	1000024766	\$382.20	\$382.20
024368F	-01	100024765F	100024765F	\$395.20	\$395.20
024368	-02	1000024766	1000024766	\$382.20	\$382.20
024368F	-02	100024766F	100024766F	\$0.00	\$0.00
TOTAL				\$1,463.80	\$1,463.80
MAJANO, CARLOS JAVIER		837	FRANCES DR GRAND PRAIRIE, TX	75052	
9 34706	-01	1800041451	1800041451	\$345.80	\$345.80
9 34706	-02	1800041452	1800041452	\$423.80	\$423.80
9V34706	-01	1900042513	1900042513	\$436.80	\$436.80
TOTAL				\$1,206.40	\$1,206.40
MAKOVY, TRACY DEANNE		4029	HOMAN AVE WACO, TX	76707	
9 22003	-01	1600035131	1600035131	\$345.80	\$345.80
9 22003	-02	1600035132	1600035132	\$579.80	\$579.80
9V22003	-01	1600035959	1600035959	\$436.80	\$436.80
9 29270	-01	1600035663	1600035663	\$410.80	\$410.80
9V29270	-01	1600036588	1600036588	\$436.80	\$436.80
9 38061	-01	1700038297	1700038297	\$345.80	\$345.80
9 38061	-02	1700038298	1700038298	\$579.80	\$579.80
9V38061	-01	1700038869	1700038869	\$436.80	\$436.80
9 33402	-01	1700039106	1700039106	\$352.30	\$352.30
9V33402	-01	1800040031	1800040031	\$436.80	\$436.80
9 55361	-01	1800042247	1800042247	\$345.80	\$345.80
9V55361	-01	1900042903	1900042903	\$436.80	\$436.80
TOTAL				\$5,144.10	\$5,144.10
MALAGON, EDUARDO		2526	BAKERSFIELD DALLAS, TX	75233-1502	
020759	-01	090021898	090021898	\$172.00	\$172.00
020759V	-01	090021898V	090021898V	\$153.00	\$153.00
TOTAL				\$325.00	\$325.00
MALONE, ASHLEIGH LEVEQUE		1403	MULBERRY WY CEDAR PARK, TX	78613	
9 35879	-01	1700037947	1700037947	\$460.20	\$460.20
9 35879	-02	1700037948	1700037948	\$384.80	\$384.80
9V35879	-01	1700038832	1700038832	\$397.80	\$397.80
TOTAL				\$1,242.80	\$1,242.80
MALSEED, LAUREL MICHELLE		2804	KNEESE DR BELTON, TX	76513	
19318	-01	050010822	050010822	\$273.00	** No Bond **
TOTAL				\$273.00	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MALTOS, JOSE D		906 E WACO DALLAS, TX 75216			
16754	-01	040007955	040007955	\$279.50	\$279.50
16754	-02	040007956	040007956	\$392.60	\$392.60
16754V	-01	040007955V	040007955V	\$409.50	\$409.50
TOTAL				\$1,081.60	\$1,081.60
MAMOE, CLAUDIA SILIA		1101 N GEORGETOWN ST #101 ROUND ROCK, TX 78664			
9 34009	-01	1600037159	1600037159	\$371.80	\$371.80
9 34009	-02	1600037160	1600037160	\$423.80	\$423.80
9 34009	-03	1600037161	1600037161	\$579.80	\$579.80
9V34009	-01	1700037839	1700037839	\$436.80	\$436.80
TOTAL				\$1,812.20	\$1,812.20
MANDES, SARAH K		2855 N SHILOH RD #378W GARLAND, TX 75044			
102661	-01	060014343	060014343	\$364.00	\$364.00
102661V	-01	060014343V	060014343V	\$429.00	\$429.00
TOTAL				\$793.00	\$793.00
MANPAKDEE, SUPASIT TONY		9005 WHITEWORTH LP AUSTIN, TX 78749			
17428	-01	040007729	040007729	\$344.50	\$344.50
17428V	-01	040007729V	040007729V	\$409.50	\$409.50
TOTAL				\$754.00	\$754.00
MANZANO, ENRIQUE JUNIOR		10603 TURNER DR AUSTIN, TX 78753			
9 59830	-01	1900043497	1900043497	\$404.30	\$404.30
9 59830	-02	1900043498	1900043498	\$423.80	\$423.80
9V59830	-01	1900044233	1900044233	\$462.80	\$462.80
TOTAL				\$1,290.90	\$1,290.90
MAREDA, LIYAKAT NOORMAHMAD		1205 NICHOLAS CIR KILLEEN, TX 76542			
9 09305	-01	1400030764	1400030764	\$423.80	\$423.80
9 09305	-02	1400030765	1400030765	\$304.20	\$304.20
9V09305	-01	1400031257	1400031257	\$436.80	\$436.80
TOTAL				\$1,164.80	\$1,164.80
MARES-CORONA, PEDRO AGUSTIN		2829 MILDRED WACO, TX 76706			
9 32604	-01	1600036865	1600036865	\$332.80	\$332.80
9 32604	-02	1600036866	1600036866	\$384.80	\$384.80
9 32604	-03	1600036867	1600036867	\$462.80	\$462.80
9V32604	-01	1700037830	1700037830	\$397.80	\$397.80
TOTAL				\$1,578.20	\$1,578.20

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MARGOITTA, BLAKE ASTIN		5660	MOTHER NEF PKW MC GREGOR, TX 76657		
9 55262	-01	1800041968	1800041968	\$579.80	\$579.80
9 55262	-02	1800041969	1800041969	\$423.80	\$423.80
9V55262	-01	1900042892	1900042892	\$196.40	\$196.40
TOTAL				\$1,200.00	\$1,200.00
MARICH, DAVID LEE		P O BOX 5543 CHEYENNE, WY 82003			
15959	-02	020006282	020006282	\$509.60	\$509.60
TOTAL				\$509.60	\$509.60
MARICHALAR, ASHLEY MARIE		2510	SAN MANUEL ST EDINBURG, TX 78539		
9 53571	-01	1800041751	1800041751	\$410.80	\$410.80
9V53571	-01	1900042541	1900042541	\$436.80	\$436.80
TOTAL				\$847.60	\$847.60
MARMOLEJO, DANIEL		3529	HOMAN WACO, TX 76707		
020200	-02	090021386	090021386	\$335.40	** No Bond **
TOTAL				\$335.40	\$0.00
MARQUEZ, ANGELA NELLY		1908	ROSS ST WACO, TX 76706		
9 45465	-01	1800039957	1800039957	\$410.80	\$410.80
9V45465	-01	1800041155	1800041155	\$436.80	\$436.80
TOTAL				\$847.60	\$847.60
MARQUEZ, CATHERINE JANE		1004	VAN BUREN MCGREGOR, TX 76657		
100559	-01	050011540	050011540	\$344.50	\$344.50
100559V	-01	050011540V	050011540V	\$417.30	\$417.30
TOTAL				\$761.80	\$761.80
MARQUEZ, RUDY A		2410	VALLEY FORGE TEMPLE, TX 76504		
9 25565	-01	1600034933	1600034933	\$540.80	\$540.80
9 25565	-02	1600034934	1600034934	\$384.80	\$384.80
9V25565	-01	1600035424	1600035424	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40
MARSHALL, JUSTIN LEE		1203	AVE F MOODY, TX 76557		
9 42403	-01	1800039510	1800039510	\$423.80	\$423.80
9V42403	-01	1800040611	1800040611	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MARSHALL, SCOTT MATTHEW		15738	QUORUM DR ADDISON, TX 75001-3340		
151330	-01	090020961	090020961	\$236.60	** No Bond **
TOTAL				\$236.60	\$0.00
MARSHALL, TYLER ELLIOT		1708	FERGUSON LN AUSTIN, TX 78754		
9 56962	-01	1900042637	1900042637	\$300.30	\$300.30
9 56962	-02	1900042638	1900042638	\$579.80	\$579.80
9 56962	-03	1900042639	1900042639	\$423.80	\$423.80
9V56962	-01	1900043341	1900043341	\$436.80	\$436.80
TOTAL				\$1,740.70	\$1,740.70
MARTIN, ANGELA DAWN		1011	N 34TH WACO, TX 76710		
12057	-01	990001524	990001524	\$210.00	\$210.00
12057F	-01	990001524F	990001524F	\$285.00	\$285.00
TOTAL				\$495.00	\$495.00
MARTIN, KEVIN D		424	SILVER HILL RD CHERRY HILL, NJ -1643		
105451V	-01	090020391V	090020391V	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
MARTIN, LELA RENEE		1301	CHESTNUT MAGNOLIA, AR 71753		
9 41541	-01	1800041254	1800041254	\$332.80	\$332.80
9V41541	-01	1900042527	1900042527	\$397.80	\$397.80
TOTAL				\$730.60	\$730.60
MARTIN, TANIKA LASHAWNDA		504	ANGUS CR #B KILLEEN, TX 76543		
9 41527	-01	1800041228	1800041228	\$423.80	\$423.80
9V41527	-01	1800042173	1800042173	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
MARTINEZ AGUILAR, JOSE EDGARD		1652	RUTLAND DR #41 AUSTIN, TX 78758		
9 53635	-01	1800041437	1800041437	\$384.80	\$384.80
9V53635	-01	1900042545	1900042545	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
MARTINEZ MENDOZA, REFUGIO		2536	LEWISTON AVE DALLAS, TX 75227		
9 20010	-01	1500032414	1500032414	\$384.80	\$384.80
9 20010	-02	1500032415	1500032415	\$300.30	\$300.30
9 20010	-03	1500032416	1500032416	\$462.80	\$462.80
9V20010	-01	1500033345	1500033345	\$397.80	\$397.80
TOTAL				\$1,545.70	\$1,545.70

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MARTINEZ RIVERA, HECTOR RAUL	1104	GARTH DR #6	KILLEEN, TX	76541	
9 29978	-01	1600036317	1600036317	\$345.80	\$345.80
9 29978	-02	1600036318	1600036318	\$579.80	\$579.80
9V29978	-01	1600037103	1600037103	\$436.80	\$436.80
TOTAL				\$1,362.40	\$1,362.40
MARTINEZ RODRIGUEZ, MATIAS	1466	FM 812 CEDAR	CREEK, TX	78612	
9 58328	-01	1900042999	1900042999	\$332.80	\$332.80
9 58328	-02	1900043000	1900043000	\$384.80	\$384.80
9V58328	-01	1900043732	1900043732	\$397.80	\$397.80
TOTAL				\$1,115.40	\$1,115.40
MARTINEZ VILLARREAL, ALEXANDR	2610	CREATIVE PL #J	DALLAS, TX	75211	
9 42492	-01	1800039998	1800039998	\$371.80	\$371.80
9V42492	-01	1800041121	1800041121	\$397.80	\$397.80
TOTAL				\$769.60	\$769.60
MARTINEZ, ANDREW	102	N FILES ST	ITASCA, TX	76055	
9 16383	-01	1500033741	1500033741	\$423.80	\$423.80
9V16383	-01	1500034641	1500034641	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
MARTINEZ, ANNA M	1726	BRAME TOLEDO,	OH	43613	
900203	-02	1200026721	1200026721	\$271.70	** No Bond **
TOTAL				\$271.70	\$0.00
MARTINEZ, AURELIO CARRILLO	20263	DUTTON WACO,	TX	76706	
100057	-01	050010999	050010999	\$548.60	\$548.60
100057	-02	050011000	050011000	\$269.10	\$269.10
100057V	-01	050010999V	050010999V	\$410.80	\$410.80
TOTAL				\$1,228.50	\$1,228.50
MARTINEZ, BENIGNO JR	38616	CIRCLE 6 ST	N PENITAS, TX	78576-7428	
9 60241	-01	1900043105	1900043105	\$423.80	\$423.80
9 60241	-02	1900043106	1900043106	\$579.80	\$579.80
9V60241	-01	1900043751	1900043751	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40
MARTINEZ, CRISTIAN	1721	WOOTEN PARK DR #102	AUSTIN, TX	78757	
9 55944	-01	1900042418	1900042418	\$384.80	\$384.80
9V55944	-01	1900043306	1900043306	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MARTINEZ, DORA MARIE		1903	9TH ST S.E. WILLMAR, MN 56201		
	16690 -01	040007941	040007941	\$240.50	\$240.50
	16690V -01	040007941V	040007941V	\$370.50	\$370.50
			TOTAL	\$611.00	\$611.00
MARTINEZ, ESSAU		605	CHISHOLM VALLEY DR ROUND ROCK, TX 78681		
	9 41553 -01	1800041298	1800041298	\$371.80	\$371.80
	9 41553 -02	1800041299	1800041299	\$423.80	\$423.80
	9V41553 -01	1800042180	1800042180	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40
MARTINEZ, ESTELLA NAVARRO		1914	PELLBESTONE #247 ARLINGTON, TX 76010		
	17737 -02	040008561	040008561	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
MARTINEZ, EUGENIO CHAVEZ		1376	CUPP RD MCGREGOR, TX 76657		
	15256 -01	020005345	020005345	\$201.00	\$201.00
			TOTAL	\$201.00	\$201.00
MARTINEZ, FELICIANO RODRIGUES		2761	NORTHAVEN DR #3092 DALLAS, TX 75229		
	16913 -02	020007098	020007098	\$360.10	** No Bond **
			TOTAL	\$360.10	\$0.00
MARTINEZ, FERNANDO JR		4616	HILAND DR WACO, TX 76711		
	025529 -02	1200025876	1200025876	\$453.70	\$453.70
			TOTAL	\$453.70	\$453.70
MARTINEZ, FIDENCIO RENE		5201	SPRINGLAKE PKWY #418 HALTOM CITY, TX 76117		
	9 30312 -01	1600036416	1600036416	\$306.80	\$306.80
	9 30312 -02	1600036417	1600036417	\$540.80	\$540.80
	9 30312 -03	1600036418	1600036418	\$384.80	\$384.80
	9V30312 -01	1600037127	1600037127	\$397.80	\$397.80
			TOTAL	\$1,630.20	\$1,630.20
MARTINEZ, FRANCISCO		8524	DRYFIELD #A AUSTIN, TX 78758		
	12536 -01	990001747	990001747	\$180.00	\$180.00
	12536 -02	990001748	990001748	\$395.00	\$395.00
	12536F -01	990001747F	990001747F	\$285.00	\$285.00
			TOTAL	\$860.00	\$860.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MARTINEZ, FRAY IGNACIO		1521	REAGAN HILLS #239	AUSTIN, TX 78752	
104265	-01	070016768	070016768	\$364.00	\$364.00
104265	-02	070016769	070016769	\$533.00	\$533.00
104265V	-01	070016768V	070016768V	\$390.00	\$390.00
TOTAL				\$1,287.00	\$1,287.00

MARTINEZ, HENRY JR		275	CROOKED OAK TR	KILLEEN, TX 76542	
15002	-01	020005061	020005061	\$299.00	** No Bond **
15002	-02	020005062	020005062	\$546.00	** No Bond **
17815	-01	040008784	040008784	\$312.00	** No Bond **
17815	-02	040008785	040008785	\$548.60	** No Bond **
TOTAL				\$1,705.60	\$0.00

MARTINEZ, HUGO ALFREDO		1539	AMESTOY SAN ANTONIO,	TX 78207	
10802	-01	990000250	990000250	\$160.00	\$160.00
10802F	-01	990000250F	990000250F	\$265.00	\$265.00
TOTAL				\$425.00	\$425.00

MARTINEZ, JESUS DIAZ		1117	BIRCH ST GRAND PRAIRIE,	TX 75050	
101625	-01	060012851	060012851	\$377.00	\$377.00
101625	-02	060012852	060012852	\$533.00	\$533.00
101625	-03	060012853	060012853	\$292.50	\$292.50
101625V	-01	060012851V	060012851V	\$390.00	\$390.00
TOTAL				\$1,592.50	\$1,592.50

MARTINEZ, JESUS JR		458	BALBOA ST CORPUS CHRISTY,	TX 78405	
9 44771	-01	1800041835	1800041835	\$371.80	\$371.80
9V44771	-01	1900042532	1900042532	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60

MARTINEZ, JOAQUIN RINCON		1208	S MAIN ST TEMPLE,	TX 76504	
9 03165	-01	1300027670	1300027670	\$193.70	** No Bond **
9 03165	-02	1300027671	1300027671	\$414.70	** No Bond **
TOTAL				\$608.40	\$0.00

MARTINEZ, JOHNNY		220	J & B SPRINGS RD RIESEL,	TX 76682	
14980	-01	020004784	020004784	\$190.00	\$190.00
14980F	-01	020004784F	020004784F	\$285.00	\$285.00
TOTAL				\$475.00	\$475.00

MARTINEZ, JOHNNY RAY		3410	SHELBY RD WACO,	TX 76711	

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 30298 -01	1600036350	1600036350	\$579.80	** No Bond **
			TOTAL	\$579.80	\$0.00
MARTINEZ, MANUEL S.		1600	CRESCENT OAKS DALLAS, TX 75254		
	150057 -01	070016721	070016721	\$452.40	\$452.40
	150057 -02	070016722	070016722	\$533.00	\$533.00
	150057 -03	070016723	070016723	\$377.00	\$377.00
	150057V -01	070016721V	070016721V	\$390.00	\$390.00
			TOTAL	\$1,752.40	\$1,752.40
MARTINEZ, MARIO MANUEL		407	DORA ST SAN ANTONIO, TX 78212		
	9 34023 -01	1600037208	1600037208	\$371.80	\$371.80
	9 34023 -02	1600037209	1600037209	\$384.80	\$384.80
	9V34023 -01	1700037841	1700037841	\$397.80	\$397.80
			TOTAL	\$1,154.40	\$1,154.40
MARTINEZ, MARK SHANE		399	ACR 3731 PALESTINE, TX 75801		
	9 25559 -01	1600034929	1600034929	\$579.80	\$579.80
	9V25559 -01	1600035423	1600035423	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60
MARTINEZ, MARTIN		2200	W HICKORY DENTON, TX 76205		
	18175 -01	040009243	040009243	\$360.10	\$360.10
	18175 -02	040009244	040009244	\$509.60	\$509.60
	18175V -01	040009243V	040009243V	\$370.50	\$370.50
			TOTAL	\$1,240.20	\$1,240.20
MARTINEZ, MARTIN		413	MICHOACAN LP LAREDO, TX 78045		
	9V19536 -01	1500034654	1500034654	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
MARTINEZ, MICHAEL RENE		5037	CEDAR SPRINGS RD #108 DALLAS, TX 75235-8713		
	9 44661 -01	1800040495	1800040495	\$423.80	\$423.80
	9V44661 -01	1800041590	1800041590	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
MARTINEZ, NELSON DANIEL		1008	CHITTUM SPRINGFIELD, TN 37172		
	17669 -01	040008547	040008547	\$344.50	\$344.50
	17669 -02	040008548	040008548	\$360.10	\$360.10
	17669V -01	040008547V	040008547V	\$370.50	\$370.50
			TOTAL	\$1,075.10	\$1,075.10

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MARTINEZ, RACHELLE		3732	LYLE WACO, TX 76710		
	024275 -01	1000024874	1000024874	\$317.20	\$317.20
	024275 -02	1000024875	1000024875	\$535.60	\$535.60
	024275F -01	100024874F	100024874F	\$434.20	\$434.20
	024275 -02	1000024875	1000024875	\$535.60	\$535.60
	024275F -02	100024875F	100024875F	\$434.20	\$434.20
			TOTAL	\$2,256.80	\$2,256.80
MARTINEZ, RAY C		202	E LONGSPUR BL AUSTIN, TX 78753		
	104559 -01	070017403	070017403	\$227.50	\$227.50
	104559V -01	070017403V	070017403V	\$422.50	\$422.50
			TOTAL	\$650.00	\$650.00
MARTINEZ, REYES MEDINA			SANDMAN MOTEL #40 WACO, TX 76708		
	16628 -01	040008076	040008076	\$312.00	\$312.00
	16628 -02	040008077	040008077	\$399.10	\$399.10
	16628 -03	040008078	040008078	\$548.60	\$548.60
	16628V -01	040008076V	040008076V	\$409.50	\$409.50
			TOTAL	\$1,669.20	\$1,669.20
MARTINEZ, ROEL ISRAEL		2200	N OAKLAND AVE MCALLEN, TX 78501		
	9 22288 -01	1500033770	1500033770	\$384.80	\$384.80
	9 22288 -02	1500033771	1500033771	\$540.80	\$540.80
	9 22288 -03	1500033772	1500033772	\$505.70	\$505.70
	9V22288 -01	1500034669	1500034669	\$397.80	\$397.80
			TOTAL	\$1,829.10	\$1,829.10
MARTINEZ, SABASTIAN M		3122	21ST ST LUBBOCK, TX 79410		
	9 41498 -01	1800041070	1800041070	\$371.80	\$371.80
	9 41498 -02	1800041071	1800041071	\$423.80	\$423.80
	9V41498 -01	1800042167	1800042167	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40
MARTINEZ, SANDRA ARELLANO		1609	FRANCES PLEASANTON, TX 78064		
	9 22355 -01	1500034099	1500034099	\$345.80	\$345.80
	9 22355 -02	1500034100	1500034100	\$423.80	\$423.80
	9 22355 -03	1500034101	1500034101	\$579.80	\$579.80
	9V22355 -01	1600035087	1600035087	\$436.80	\$436.80
			TOTAL	\$1,786.20	\$1,786.20
MARTINEZ, SILVIANA RAMIREZ		530	MORALES EL CENIZO, TX 78046		
	9 03989 -01	1300028172	1300028172	\$421.20	\$421.20

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 03989 -02	1300028173	1300028173	\$336.70	\$336.70
	9V03989 -01	1300028916	1300028916	\$434.20	\$434.20
			TOTAL	\$1,192.10	\$1,192.10

MARTINEZ, VENUSTIANO		1312	RAY ST #235 BELTON, TX 76513		
	019719 -01	090020797	090020797	\$258.70	\$258.70
	019719 -02	090020798	090020798	\$382.20	\$382.20
	019719V -01	090020797V	090020797V	\$395.20	\$395.20
			TOTAL	\$1,036.10	\$1,036.10

MARTINEZ, VICTOR GAMEZ		1300	LAKESIDE LOOP ROUND ROCK, TX 78664		
	026153 -01	1200026475	1200026475	\$446.94	** No Bond **
	026153 -02	1200026476	1200026476	\$379.20	** No Bond **
	026153 -03	1200026477	1200026477	\$519.36	** No Bond **
			TOTAL	\$1,345.50	\$0.00

MARTINEZ-ARANDA, JOSE LUIS		11100	FM 1854 DALE, TX 78616		
	105456 -01	090020431	090020431	\$304.20	\$304.20
	105456 -02	090020432	090020432	\$382.20	\$382.20
	105456V -01	090020431V	090020431V	\$390.00	\$390.00
			TOTAL	\$1,076.40	\$1,076.40

MARTINEZ-MENDOZA, VICTOR RAUL		2536	LEWISTON AVE DALLAS, TX 75227		
	9 20011 -01	1500032417	1500032417	\$462.80	\$462.80
	9V20011 -01	1500033346	1500033346	\$397.80	\$397.80
			TOTAL	\$860.60	\$860.60

MARTINEZ-PINA, CARLOS IVAN		2101	GURLEY WACO, TX 76706		
	9 10881 -01	1400031546	1400031546	\$384.80	** No Bond **
	9 10881 -02	1400031547	1400031547	\$400.40	** No Bond **
			TOTAL	\$785.20	\$0.00

MARTINEZ-SANCHEZ, LUIS FERNAN		3625	S FIRST ST #211 AUSTIN, TX 78704		
	020660 -01	090021786	090021786	\$382.20	\$382.20
	020660V -01	090021786V	090021786V	\$395.20	\$395.20
			TOTAL	\$777.40	\$777.40

MARTINEZ-SANCHEZ, TEODORO		2209	AZLE FT WORTH, TX 76164		
	023634 -01	1000024086	1000024086	\$334.10	\$334.10
	023634F -01	100024086F	100024086F	\$434.20	\$434.20
			TOTAL	\$768.30	\$768.30

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MARTINEZ-ZARATE, OMAR		8109	COLONY LP #A AUSTIN, TX	78724	
9 10513 -01	1400031107		1400031107	\$460.20	\$460.20
9 10513 -02	1400031108		1400031108	\$384.80	\$384.80
9V10513 -01	1400031769		1400031769	\$397.80	\$397.80
			TOTAL	\$1,242.80	\$1,242.80
MARZETT, MALIK DAVID		600	STATE RD. HWY 76 #3-23 ESPANOLA, NM	87532	
9 41010 -01	1700039105		1700039105	\$371.80	\$371.80
9V41010 -01	1800040051		1800040051	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
MASON, DAVID WAYNE		1100	N 6TH ST #W2 WACO, TX	76707	
025935 -01	1200026232		1200026232	\$382.20	\$382.20
025935V -01	1200026572		1200026572	\$395.20	\$395.20
			TOTAL	\$777.40	\$777.40
MASSOF, MICHAEL RICHARD		945	E PLAYA DEL NORTE DR UNIT 4025 TEMPE, AZ	85281	
9 45423 -01	1800039889		1800039889	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
MATA, ANTONIO ANTHONY		4300	MEYERS KN 208 WACO, TX	76705	
150515 -01	080018295		080018295	\$382.20	\$382.20
150515 -02	080018296		080018296	\$503.10	\$503.10
150515V -01	080018295V		080018295V	\$390.00	\$390.00
			TOTAL	\$1,275.30	\$1,275.30
MATA, CHRISTOPHER ANDREW		15298	S I-35 BRUCEVILLE, TX	76630	
9 49664 -02	1800040668		1800040668	\$423.80	\$423.80
			TOTAL	\$423.80	\$423.80
MATA, OMAR		1511	ST PETER GONZALSES, TX	78629	
9 09092 -01	1400030623		1400030623	\$188.49	** No Bond **
9 09092 -02	1400030624		1400030624	\$223.61	** No Bond **
			TOTAL	\$412.10	\$0.00
MATA, VICTOR SCOTT		18788	MARSH LANE #1712 DALLAS, TX	75287	
16576 -01	040007920		040007920	\$344.50	\$344.50
16576V -01	040007920V		040007920V	\$409.50	\$409.50
			TOTAL	\$754.00	\$754.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MATHEWS, NATASHA L		3406	NW BALTIMORE AVE LAWTON, OK 73505		
022157	-01	100022609	100022609	\$457.73	\$457.73
022157	-02	100022610	100022610	\$538.20	\$538.20
022157V	-01	100022609V	100022609V	\$395.20	\$395.20
		TOTAL		\$1,391.13	\$1,391.13

MATTHEWS, JERRY EARL		617	BLAKE ST #A KILLEEN, TX 76541		
9 63434	-01	1900043926	1900043926	\$274.30	\$274.30
9 63434	-02	1900043927	1900043927	\$553.80	\$553.80
9V63434	-01	2000044785	2000044785	\$436.80	\$436.80
		TOTAL		\$1,264.90	\$1,264.90

MATTHEWS, RICHARD ISAAC		419	DOWLING ST #1 HOUSTON, TX 77003-2211		
023580	-01	1000024040	1000024040	\$382.20	\$382.20
023580F	-01	100024040F	100024040F	\$395.20	\$395.20
		TOTAL		\$777.40	\$777.40

MAURICIO, CANTU GONZALEZ			RIODELAPLATA 122 #PTE DELVALLE, MX		
024901	-01	1100025288	1100025288	\$304.20	\$304.20
024901V	-01	1100025824	1100025824	\$395.20	\$395.20
		TOTAL		\$699.40	\$699.40

MAXWELL, KIMBERLY		4870	RIPPY RD FLOWER MOUND, TX 75028		
12080	-01	990001583	990001583	\$150.00	\$150.00
12080F	-01	990001583F	990001583F	\$255.00	\$255.00
		TOTAL		\$405.00	\$405.00

MAY, LATRIVA SUE		7800	E CEDAR RD MILBURN, OK 73450		
901607	-01	1200026854	1200026854	\$362.70	** No Bond **
		TOTAL		\$362.70	\$0.00

MAY, ROY ALLAN		29807	ATLANTIC AV MAGNOLIA, TX 77354		
022306	-01	1000022989	1000022989	\$330.20	** No Bond **
022306	-02	1000022990	1000022990	\$330.20	** No Bond **
		TOTAL		\$660.40	\$0.00

MAYBERRY, ELRICK LAMONT		818	S 16TH ST TEMPLE, TX 76501		
9 29513	-01	1600036202	1600036202	\$410.80	\$410.80
9 29513	-02	1600036203	1600036203	\$423.80	\$423.80
9 29513	-03	1600036204	1600036204	\$579.80	\$579.80
9V29513	-01	1600037086	1600037086	\$436.80	\$436.80
		TOTAL		\$1,851.20	\$1,851.20

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MAYEDO, PABLO ALEXANDER		10090	NW 80TH CT #1441 HIALEAH, FL 33016		
9 51849 -01	1800041849		1800041849	\$332.80	\$332.80
9V51849 -01	1900042873		1900042873	\$397.80	\$397.80
TOTAL				\$730.60	\$730.60
MAYHEW, MISTY NELL		1354	THORPE #3125 SAN MARCOS, TX 78666		
9 30365 -01	1600036636		1600036636	\$371.80	\$371.80
9V30365 -01	1700037490		1700037490	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
MCALPINE, MELISSA LYNN		1503	ALEXANDER RD LN LONGVIEW, TX 75604-9507		
021571 -01	090022259		090022259	\$685.10	** No Bond **
TOTAL				\$685.10	\$0.00
MCBEE, ROSE EVELYN		4094	A ZENITH TEMPLE, TX 76501		
9 52146 -01	1800041220		1800041220	\$210.60	** No Bond **
TOTAL				\$210.60	\$0.00
MCBRIDE, ERICK DAVID		709	CRESCENT DR ARLINGTON, TX 76006		
9 30278 -01	1600036294		1600036294	\$300.30	\$300.30
9 30278 -02	1600036295		1600036295	\$423.80	\$423.80
9V30278 -01	1600037120		1600037120	\$436.80	\$436.80
TOTAL				\$1,160.90	\$1,160.90
MCBRIDE, KIMIE L		574	E FRONT ST MARIETTA, PA 17547		
10570 -01	990000102		990000102	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
MCBURNETT, JOHNATHAN CARTER		920	SPEIGHT AVE WACO, TX 76706		
9 47901 -01	1800040558		1800040558	\$300.30	\$300.30
9 47901 -02	1800040559		1800040559	\$336.70	\$336.70
9V47901 -01	1800041605		1800041605	\$436.80	\$436.80
TOTAL				\$1,073.80	\$1,073.80
MCCALL, ROBERT EDWARD		7808	W 485 CAMERON, TX 76520		
9 44519 -01	1800039690		1800039690	\$579.80	\$579.80
9V44519 -01	1800040636		1800040636	\$436.80	\$436.80
TOTAL				\$1,016.60	\$1,016.60
McCLENAN, ALTON JR		819	N EARLE AVE WACO, TX 76704		

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 12238 -01	1500032094	1500032094	\$318.40	** No Bond **
	9 12238 -02	1500032095	1500032095	\$373.20	** No Bond **
			TOTAL	\$691.60	\$0.00
MCCLENDON, JOSH III		3152	WICHITA DR MESQUITE, TX	75149	
	9 55837 -01	1800042123	1800042123	\$501.80	\$501.80
	9V55837 -01	1900042919	1900042919	\$436.80	\$436.80
			TOTAL	\$938.60	\$938.60
MCCLENDON, MALIK DAVYON		2700	N BROOK DR #104 MCKINNEY, TX	75070	
	9V43502 -01	1800040620	1800040620	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
MCCOLLOUGH, TRAVIS JACK		312	CRESCENT DR HEWITT, TX	76643	
	9 52029 -01	1800040868	1800040868	\$300.30	\$300.30
	9 52029 -02	1800040869	1800040869	\$579.80	\$579.80
	9V52029 -01	1800041650	1800041650	\$436.80	\$436.80
			TOTAL	\$1,316.90	\$1,316.90
MCCOMBS, JARON		84123	NAVA CT #1 FT HOOD, TX	76544	
	9 34317 -01	1700037366	1700037366	\$348.49	** No Bond **
	9 34317 -02	1700037367	1700037367	\$397.58	** No Bond **
	9 34317 -03	1700037368	1700037368	\$544.83	** No Bond **
			TOTAL	\$1,290.90	\$0.00
MCCORKLE, WILLIAM JOSEPH		924	CONVEYOR JOSHUA, TX	76058	
	14008 -01	020003818	020003818	\$230.00	\$230.00
	14008F -01	020003818F	020003818F	\$285.00	\$285.00
			TOTAL	\$515.00	\$515.00
MCCROREY, WILLIAM A		3521	OAK LAWN DALLAS, TX	75219	
	250015 -01	070016367	070016367	\$364.00	\$364.00
	250015V -01	070016367V	070016367V	\$429.00	\$429.00
			TOTAL	\$793.00	\$793.00
MCCULLOUGH, JUSTIN GREGORY		5410	BLUE ST LAS VEGAS, NM	87701	
	14066 -01	020004231	020004231	\$365.00	\$365.00
	14066F -01	020004231F	020004231F	\$255.00	\$255.00
			TOTAL	\$620.00	\$620.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MCDONALD, PHILLIP RANDALL		1308	CLOVER LN FORT WORH, TX	76107	
9 27334	-01	1600035536	1600035536	\$300.30	\$300.30
9 27334	-02	1600035537	1600035537	\$579.80	\$579.80
9V27334	-01	1600036574	1600036574	\$436.80	\$436.80
TOTAL				\$1,316.90	\$1,316.90
MCDOWELL, CHASITY RASHAUN		2985	PALOMINO TRL WACO, TX	76706	
9 32307	-01	1600036965	1600036965	\$404.30	** No Bond **
TOTAL				\$404.30	\$0.00
MCELHANON, JONATHAN DALE		9455	SKILLMAN #2103 DALLAS, TX	75243	
17825	-01	040008815	040008815	\$344.50	\$344.50
17825	-02	040008816	040008816	\$548.60	\$548.60
17825	-03	040008817	040008817	\$288.60	\$288.60
17825V	-01	040008815V	040008815V	\$409.50	\$409.50
TOTAL				\$1,591.20	\$1,591.20
MCFARLAND, ARIYANNA JHANE		5928	BEVERLEY DR W. #1215 FT WORTH, TX	76132	
9 34144	-01	1700037505	1700037505	\$371.80	\$371.80
9 34144	-02	1700037506	1700037506	\$423.80	\$423.80
9V34144	-01	1700038158	1700038158	\$436.80	\$436.80
TOTAL				\$1,232.40	\$1,232.40
MCFEE, BARRY RAY		3007	ANTELOPE TR TEMPLE, TX	76504	
023769	-01	1000024350	1000024350	\$0.00	** No Bond **
TOTAL				\$0.00	\$0.00
MCFEE, SHELBY		3998	OLD LORENA RD LORENA, TX	76655	
16351	-01	020006778	020006778	\$279.50	\$279.50
16351V	-01	020006778V	020006778V	\$409.50	\$409.50
TOTAL				\$689.00	\$689.00
MCFERRIN, MATTHEW		805	N MAIN JEWETT, TX	75846	
104466	-01	070017326	070017326	\$455.00	\$455.00
104466V	-01	070017326V	070017326V	\$390.00	\$390.00
TOTAL				\$845.00	\$845.00
MCGILL, FREDRICK		100	ROUTH ST NEWELLTON, LA	71357	
9 47806	-01	1800040310	1800040310	\$261.30	\$261.30
9V47806	-01	1800041187	1800041187	\$397.80	\$397.80
TOTAL				\$659.10	\$659.10

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MCGOWAN, CEDRIC RAY		1724	JUDY DR PLANO, TX 75074		
10826F	-01	990000265F	990000265F	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
MCGOWEN, JAMES WELDON		102	W WILBARGER BOWIE, TX 76230		
151061	-01	080019837	080019837	\$304.20	\$304.20
151061V	-01	080019837V	080019837V	\$390.00	\$390.00
			TOTAL	\$694.20	\$694.20
MCKAY, JOHN PAUL		1401	CHARLOTTE DR WACO, TX 76708		
9 41550	-02	1800041293	1800041293	\$544.70	\$544.70
9V41550	-01	1800042178	1800042178	\$436.80	\$436.80
			TOTAL	\$981.50	\$981.50
MCKAY, STUART ROSS		5701	RUMAC ST SE LACEY, WA 98513		
024062	-01	1000024670	1000024670	\$330.20	\$330.20
024062	-02	1000024671	1000024671	\$538.20	\$538.20
024062F	-01	100024670F	100024670F	\$395.20	\$395.20
024062	-02	1000024671	1000024671	\$538.20	\$538.20
024062F	-02	100024671F	100024671F	\$0.00	\$0.00
			TOTAL	\$1,801.80	\$1,801.80
MCKAY, WESTON WAYNE		119	LEISURE LN KINGSLAND, TX 78639		
9 41551	-01	1800041294	1800041294	\$505.70	\$505.70
9V41551	-01	1800042179	1800042179	\$397.80	\$397.80
			TOTAL	\$903.50	\$903.50
MCKEE, JOHN ARTHUR		500	DOWNES HILL CT #1708 FORT WORTH, TX 76105		
101486	-01	060012768	060012768	\$364.00	\$364.00
101486	-02	060012769	060012769	\$377.00	\$377.00
101486V	-01	060012768V	060012768V	\$390.00	\$390.00
			TOTAL	\$1,131.00	\$1,131.00
MCKINNEY, WILLIAM JR		97	WATKINS DR MAGNOLIA, AL 36754-1405		
019806	-01	090020876	090020876	\$304.20	\$304.20
019806V	-01	090020876V	090020876V	\$395.20	\$395.20
			TOTAL	\$699.40	\$699.40
MCKINZIE, DOUGLAS H		3317	RACE ST ##P FT WORTH, TX 76104		
103032	-01	060014861	060014861	\$452.40	\$452.40
103032	-02	060014862	060014862	\$533.00	\$533.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	103032 -03	060014863	060014863	\$377.00	\$377.00
	103032V -01	060014861V	060014861V	\$390.00	\$390.00
			TOTAL	\$1,752.40	\$1,752.40
MCKNIGHT, JOHN JELANI		13 A RANDOLPH CR WACO, TX 76705			
	9 19560 -01	1500033922	1500033922	\$0.00	** No Bond **
			TOTAL	\$0.00	\$0.00
MCLEAIN, CEDRIC ANTOINE		201 N TYLER MCGREGOR, TX 76657			
	17922V -01	040008868V	040008868V	\$409.50	\$409.50
			TOTAL	\$409.50	\$409.50
MCMULLIN, ANDREW ROY		1100 S CHERRY ST TOMBALL, TX 77375-6677			
	023078 -01	1000023386	1000023386	\$297.70	\$297.70
	023078V -01	100023386V	100023386V	\$434.20	\$434.20
			TOTAL	\$731.90	\$731.90
MEADE, MICHAEL AARON		1516 W AVE O #44 BELTON, TX 76513			
	9 09214 -01	1400030484	1400030484	\$423.80	\$423.80
	9 09214 -02	1400030485	1400030485	\$579.80	\$579.80
	9F09214 -01	1400030991	1400030991	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
MEANS, BILLY G JR		1704 E 9TH AV CORSICANA, TX 75110-6907			
	250497 -01	070017740	070017740	\$405.60	** No Bond **
	250497 -02	070017741	070017741	\$556.40	** No Bond **
			TOTAL	\$962.00	\$0.00
MEDINA PENA, ELIZABETH		1707 GONES ST GREENEVILLE, TX 75401			
	9 55905 -01	1900042368	1900042368	\$384.80	\$384.80
	9 55905 -02	1900042369	1900042369	\$231.40	\$231.40
	9V55905 -01	1900043301	1900043301	\$397.80	\$397.80
			TOTAL	\$1,014.00	\$1,014.00
MEDINA, MARIO ALBERTO		4400 LAKESHORE DR #B WACO, TX 76710			
	9 34784 -01	1800041857	1800041857	\$370.68	** No Bond **
	9 34784 -02	1800041858	1800041858	\$555.39	** No Bond **
	9 34784 -03	1800041859	1800041859	\$416.83	** No Bond **
			TOTAL	\$1,342.90	\$0.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MEDINA, TOMAS		2511	CHARLOTTE ST DENTON, TX 76201		
9 52641	-01	1800041763	1800041763	\$384.80	\$384.80
9 52641	-02	1800041764	1800041764	\$540.80	\$540.80
9V52641	-01	1900042536	1900042536	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40
MEDRANO, ERIC J		10092	BERRY RD MOODY, TX 76557		
104486	-01	070017440	070017440	\$442.00	\$442.00
104486V	-01	070017440V	070017440V	\$390.00	\$390.00
TOTAL				\$832.00	\$832.00
MEDRANO-CONTRERAS, F		1910	ESTRADA PKWY #132 IRVING, TX 75061		
101884	-01	060013260	060013260	\$572.00	\$572.00
101884V	-01	060013260V	060013260V	\$429.00	\$429.00
TOTAL				\$1,001.00	\$1,001.00
MEEKS, MICHAEL WAYNE		800	SHADY LN #526 BELTON, TX 76513-4058		
022409	-01	1000022860	1000022860	\$299.55	** No Bond **
022409	-02	1000022861	1000022861	\$490.85	** No Bond **
TOTAL				\$790.40	\$0.00
MEGGINSON, THOMAS MARK		1873	MIDDLETON MART, TX 76664		
18385	-01	040009407	040009407	\$548.60	\$548.60
18385	-02	040009408	040009408	\$312.00	\$312.00
18385	-03	040009409	040009409	\$269.10	\$269.10
18385	-04	040009410	040009410	\$318.50	\$318.50
18385V	-01	040009407V	040009407V	\$409.50	\$409.50
TOTAL				\$1,857.70	\$1,857.70
MEJIA, ERIK		2327	PINN RD SAN ANTONIO, TX 78251		
9 25507	-01	1500034530	1500034530	\$384.80	\$384.80
9 25507	-02	1500034531	1500034531	\$540.80	\$540.80
9 25507	-03	1500034532	1500034532	\$462.80	\$462.80
9V25507	-01	1600035410	1600035410	\$397.80	\$397.80
TOTAL				\$1,786.20	\$1,786.20
MEJIA, JUAN ANDRES		2245	RIVERVIEW DR IRVING, TX 75090		
19347	-01	050010714	050010714	\$360.10	\$360.10
19347	-02	050010715	050010715	\$230.10	\$230.10
19347V	-01	050010714V	050010714V	\$370.50	\$370.50
TOTAL				\$960.70	\$960.70

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MEJIA, MURISOL		1516	ANNEX AV #109C DALLAS, TX 75204		
	10386	-01	D103860	D103860	\$170.00
	10386F	-01	D103860F	D103860F	\$235.00
			TOTAL	\$405.00	\$405.00
MEJIA, WILFREDO		1704	NELMS DR AUSTIN, TX 78744		
	9 62109	-01	1900043367	1900043367	\$326.30
	9V62109	-01	1900044268	1900044268	\$423.80
			TOTAL	\$750.10	\$750.10
MELVIN, ADRIAN JERMAIN		1102	CLEVELAND WACO, TX 76706		
	14156	-01	020004155	020004155	\$300.00
	14156F	-01	020004155F	020004155F	\$285.00
			TOTAL	\$585.00	\$585.00
MENDEZ, NOEL		7309	BETHUNE AUSTIN, TX 78752		
	9 10547	-01	1400031203	1400031203	\$384.80
	9 10547	-02	1400031204	1400031204	\$400.40
	9V10547	-01	1400031775	1400031775	\$397.80
			TOTAL	\$1,183.00	\$1,183.00
MENDIETA - CALDERON, NANCY JO		1607	CANADA DR DALLAS, TX 75212		
	9 23894	-01	1500034189	1500034189	\$306.80
	9 23894	-02	1500034190	1500034190	\$384.80
	9V23894	-01	1600035106	1600035106	\$397.80
			TOTAL	\$1,089.40	\$1,089.40
MENDOZA, ESCAMILLA DANIEL		12626	HWY 59 N UNIT E GILLETTE, WY 82716		
	9 04016	-01	1300028198	1300028198	\$351.00 ** No Bond **
			TOTAL	\$351.00	\$0.00
MENDOZA, FERNANDO		1018	E CROCKETT SAN ANTONIO, TX 78202		
	9 62865	-01	1900043965	1900043965	\$553.80
	9V62865	-01	2000044766	2000044766	\$436.80
			TOTAL	\$990.60	\$990.60
MENDOZA, FRANCISCO J		281	SIESTA/LASMILPA #S PHARR, TX 78577		
	13133	-01	990002114	990002114	\$200.00
	13133	-02	990002115	990002115	\$395.00
	13133F	-01	990002114F	990002114F	\$285.00
			TOTAL	\$880.00	\$880.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MENDOZA, HECTOR V		PO BOX 309 PEARSON, TX 78061			
	019957 -01	090021074	090021074	\$369.20	\$369.20
	019957 -02	090021075	090021075	\$382.20	\$382.20
			TOTAL	\$751.40	\$751.40
MENDOZA, VERONICA HERNANDEZ		2743 WILHURT AVE DALLAS, TX 75216			
	9 12090 -01	1500032137	1500032137	\$540.80	\$540.80
	9 12090 -02	1500032138	1500032138	\$384.80	\$384.80
	9V12090 -01	1500032858	1500032858	\$397.80	\$397.80
			TOTAL	\$1,323.40	\$1,323.40
MENDOZA-TAPIA, FELIX J		3106 NW 29 FT WORTH, TX 76106			
	025762 -01	1200026066	1200026066	\$460.20	\$460.20
	025762V -01	1200026276	1200026276	\$395.20	\$395.20
			TOTAL	\$855.40	\$855.40
MEONO, LAURA BETZABE		1734 SHERMAN CORPUS CHRISTI, TX 78416			
	9 30341 -01	1600036477	1600036477	\$261.30	\$261.30
	9 30341 -02	1600036478	1600036478	\$540.80	\$540.80
	9V30341 -01	1700037487	1700037487	\$397.80	\$397.80
			TOTAL	\$1,199.90	\$1,199.90
MERCADO, JOSEPH P		1205 DARTMOUTH ST SAN MARCOS, TX 78666			
	9 58283 -01	1900042837	1900042837	\$345.80	\$345.80
	9V58283 -01	1900043729	1900043729	\$436.80	\$436.80
			TOTAL	\$782.60	\$782.60
MERCADO, MANUEL MACEDO		22015 TOWN LAKE DR AUSTIN, TX 78741			
	019597 -01	090020621	090020621	\$93.41	** No Bond **
	019597 -02	090020622	090020622	\$333.00	** No Bond **
			TOTAL	\$426.41	\$0.00
MERCIER, MAXIMILLIAN XENOPHON		5913 SALCON CLIFF DR AUSTIN, TX 78749			
	9 41413 -02	1800039277	1800039277	\$0.00	** No Bond **
			TOTAL	\$0.00	\$0.00
MERRYMAN, JUSTIN THOMAS		509 WOODARD LN BRUCEVILLE, TX 76630			
	9 60358 -01	1900043477	1900043477	\$404.30	\$404.30
	9 60358 -02	1900043478	1900043478	\$423.80	\$423.80
	9V60358 -01	1900044253	1900044253	\$462.80	\$462.80
			TOTAL	\$1,290.90	\$1,290.90

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MERSKY, JAMES F		12107	DRUJON DALLAS, TX 75244		
102741	-01	060014506	060014506	\$442.00	\$442.00
102741F	-01	060014506F	060014506F	\$429.00	\$429.00
TOTAL				\$871.00	\$871.00
MESSER, LINDSAY MARIE		700	NE 122 ND #3501 OKLAHOMA CITY, OK		
100471	-01	050011324	050011324	\$305.50	** No Bond **
TOTAL				\$305.50	\$0.00
MICHELLE, AUDREY		21149	AVON LN SOUTHFIELD, MI 48075		
9 24973	-01	1600036054	1600036054	\$384.80	\$384.80
9V24973	-01	1600037061	1600037061	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
MIGUEL, MORALES ANGEL SANTIAG		13401	METRIC BLVD #316 AUSTIN, TX 78727		
9 22126	-01	1700038946	1700038946	\$540.80	\$540.80
9 22126	-02	1700038947	1700038947	\$384.80	\$384.80
9V22126	-01	1800039482	1800039482	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40
MILLER, ADAM GARDNER		3130	N 16TH ST #B3 PHILADELPHIA, PA 19132-2338		
022827	-01	1000023229	1000023229	\$304.20	\$304.20
022827V	-01	100023229V	100023229V	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40
MILLER, CATHLEEN LOU		172	RODGER RD BRUCEVILLE, TX 76630		
13488	-01	020003529	020003529	\$175.00	\$175.00
13488V	-01	020003529V	020003529V	\$252.00	\$252.00
13488	-02	020003530	020003530	\$250.00	\$250.00
TOTAL				\$677.00	\$677.00
MILLER, DESHAWN		4416	POLK WACO, TX 76710		
103415	-01	060015438	060015438	\$403.00	\$403.00
103415V	-01	060015438V	060015438V	\$429.00	\$429.00
TOTAL				\$832.00	\$832.00
MILLER, JERRY MATTHEW		126	CR 219 REAGAN, TX 76680		
251103	-01	080019285	080019285	\$343.20	\$343.20
251103V	-01	080019285V	080019285V	\$429.00	\$429.00
TOTAL				\$772.20	\$772.20

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MILLER, MATTHEW GREY		4905	LILAC VICTORIA, TX	77904	
023095	-01	1000023403	1000023403	\$382.20	\$382.20
023095V	-01	100023403V	100023403V	\$395.20	\$395.20
TOTAL				\$777.40	\$777.40
MILLER, PARRIS MALACHI		2408	E. FAYETTE ST. BALTIMORE, MD	21224	
9 35982	-01	1700038272	1700038272	\$460.20	\$460.20
9V35982	-01	1700038851	1700038851	\$397.80	\$397.80
TOTAL				\$858.00	\$858.00
MILLER, SCOTT B		999	W AMADOR LAS CRUCES, NM	88005	
19105	-01	050010379	050010379	\$425.10	\$425.10
19105V	-01	050010379V	050010379V	\$370.50	\$370.50
TOTAL				\$795.60	\$795.60
MILLER, VERONICA RENE		205	HOLLANDALE CIR #P ARLINGTON, TX	76010	
9 52653	-02	1800042221	1800042221	\$273.08	** No Bond **
9 52653	-03	1800042222	1800042222	\$535.52	** No Bond **
TOTAL				\$808.60	\$0.00
MILLER, YLONDA KENDELE		4934	WOODSTONE DR #511 SAN ANTONIO, TX	78230	
024903	-01	1100025294	1100025294	\$353.40	\$353.40
024903V	-01	1100025825	1100025825	\$0.00	\$0.00
TOTAL				\$353.40	\$353.40
MILLIGAN, KELLY KAY		11207	LIMESTONE BALCH SPRINGS, TX	75180	
023922	-01	1000024438	1000024438	\$343.20	\$343.20
023922F	-01	100024438F	100024438F	\$434.20	\$434.20
TOTAL				\$777.40	\$777.40
MILLS, KEITH CHARLES		170	PLUMBAGO CV BUDA, TX	78610	
9 30275	-01	1600036243	1600036243	\$522.65	** No Bond **
9 30275	-02	1600036244	1600036244	\$292.45	** No Bond **
TOTAL				\$815.10	\$0.00
MIMS, CHERIE SHAUNTE		2419	ALEXANDER WACO, TX	76708	
19470	-01	050010855	050010855	\$273.00	** No Bond **
TOTAL				\$273.00	\$0.00
MIMS, JASPER EUGENE		1206	BUNDRANT DR #15 KILLEEN, TX	76543-3501	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	019949 -01	090021322	090021322	\$343.20	\$343.20
	019949V -01	090021322V	090021322V	\$434.20	\$434.20
			TOTAL	\$777.40	\$777.40

MIMS, VERANDAH MARIE		1907	REW AV DUNCANVILLE, TX 75137		
	9 29549 -01	1600036381	1600036381	\$423.80	\$423.80
	9V29549 -01	1600037093	1600037093	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

MINNICK, DAVID KYLE		5601	S GENERAL BRUCE TEMPLE, TX 76504		
	18045 -01	040009050	040009050	\$344.50	\$344.50
	18045 -02	040009051	040009051	\$548.60	\$548.60
	18045V -01	040009050V	040009050V	\$409.50	\$409.50
			TOTAL	\$1,302.60	\$1,302.60

MINNITT, TYRON TANCER		1506	E CLAY WACO, TX 76704		
	9 23806 -02	1500033847	1500033847	\$423.80	\$423.80
	9 23806 -01	1500033846	1500033846	\$579.80	\$579.80
	9V23806 -01	1500034779	1500034779	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40

MINOR, DWAYNE A		2339	JENNIFER KILLEEN, TX 76541		
	023660 -01	1000024100	1000024100	\$245.70	** No Bond **
			TOTAL	\$245.70	\$0.00

MINOR, KENDRICKIA SHANEA		1307	SOUTH 3RD TEMPLE, TX 76504		
	9 10974 -01	1400031867	1400031867	\$408.20	** No Bond **
			TOTAL	\$408.20	\$0.00

MIRANDA, ADAM RAMOS		10926	STATE HWY 195 FLORENCE, TX 76527		
	9 55871 -01	1900042290	1900042290	\$579.80	\$579.80
	9V55871 -01	1900042926	1900042926	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60

MITCHELL, ADRIAN LONNEL		1807	HOOD ST CARROLLTON, TX 75006		
	025275 -03	1100025633	1100025633	\$330.20	\$330.20
	025275 -01	1100025631	1100025631	\$370.50	\$370.50
	025275V -01	1200026563	1200026563	\$434.20	\$434.20
			TOTAL	\$1,134.90	\$1,134.90

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MITCHELL, BURGESS		9659	FORIST LN #B106 DALLAS, TX	75243	
11944	-01	990001440	990001440	\$220.00	\$220.00
11944F	-01	990001440F	990001440F	\$285.00	\$285.00
TOTAL				\$505.00	\$505.00

MITCHELL, D VAUGHN DYWANE		1206	CINCH DR #B KILLEEN, TX	76549	
9 41567	-01	1800041310	1800041310	\$499.20	\$499.20
9 41567	-02	1800041311	1800041311	\$423.80	\$423.80
9V41567	-01	1800042182	1800042182	\$436.80	\$436.80
TOTAL				\$1,359.80	\$1,359.80

MITCHELL, PATRICK RICHARD		2813	LOVE CHAPEL CT FORT WORTH, TX	76119	
100943	-01	050012050	050012050	\$422.50	** No Bond **
100943	-02	050012051	050012051	\$587.60	** No Bond **
TOTAL				\$1,010.10	\$0.00

MITCHELL, TRISTEN DEVON		910	CYPRESS STATION #627 HOUSTON, TX	77090-1518	
9 41545	-01	1800041280	1800041280	\$371.80	\$371.80
9V41545	-01	1800042176	1800042176	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60

MITCHUSSON, DELLA LUCILLE		3615	AVE H FORT WORTH, TX	76105	
13161	-01	990002067	990002067	\$210.00	\$210.00
13161F	-01	990002067F	990002067F	\$285.00	\$285.00
TOTAL				\$495.00	\$495.00

MIZUTOWICZ, VANESSA ANN		8119	TAHOE PARKE CIR AUSTIN, TX	78726	
9F16307	-01	1500034814	1500034814	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

MJOR, MATHEW W.		8455	FOREST HILLS BLVD DALLAS, TX	75218	
150055	-01	070016719	070016719	\$338.00	\$338.00
150055V	-01	070016719V	070016719V	\$429.00	\$429.00
TOTAL				\$767.00	\$767.00

MOBLEY, CHARLOTTE		217	CR 4109 CALL, TX	75533	
023398	-01	1000023939	1000023939	\$265.20	** No Bond **
023398	-02	1000023940	1000023940	\$466.70	** No Bond **
023398	-03	1000023941	1000023941	\$301.60	** No Bond **
TOTAL				\$1,033.50	\$0.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MOHAMED, MOHAMED ABDI		248	S BARNES DR #D GARLAND, TX 75042		
9 58450	-01	1900042983	1900042983	\$499.20	\$499.20
9 58450	-03	1900042985	1900042985	\$423.80	\$423.80
9V58450	-01	1900043741	1900043741	\$436.80	\$436.80
TOTAL				\$1,359.80	\$1,359.80
MOHAMMED, ABDUL SAJID		12370	ALAMEDA TRC CIR #636 AUSTIN, TX 78727		
9 40130	-01	1700038721	1700038721	\$345.80	\$345.80
9V40130	-01	1700039165	1700039165	\$436.80	\$436.80
TOTAL				\$782.60	\$782.60
MOLDEN, JARROD MARQUIS		3505	TRICKLING SPRINGS WY PFLUGERVILLE, TX 78660		
9 16399	-01	1500033841	1500033841	\$345.80	\$345.80
9V16399	-01	1500034644	1500034644	\$436.80	\$436.80
TOTAL				\$782.60	\$782.60
MOLINA, JANIE DIAZ		3317	S MILMO LAREDO, TX 78046		
18082	-01	040008992	040008992	\$344.50	\$344.50
18082	-02	040008993	040008993	\$269.10	\$269.10
18082	-03	040008994	040008994	\$409.50	\$409.50
18082V	-01	040008992V	040008992V	\$409.50	\$409.50
TOTAL				\$1,432.60	\$1,432.60
MOLINA, JOSE MARTEIN		7077	GRAND CANYON #226 AUSTIN, TX 78723		
9418	-01	990002501	990002501	\$140.00	\$140.00
9418	-02	990002502	990002502	\$140.00	\$140.00
9418F	-01	990002501F	990002501F	\$235.00	\$235.00
TOTAL				\$515.00	\$515.00
MOLINA, STEPHEN AGUSTINE		1650	E ALICIA DR PHOENIX, AZ 85042		
103299	-01	060015252	060015252	\$325.00	\$325.00
103299	-02	060015260	060015260	\$533.00	\$533.00
103299V	-01	060015252V	060015252V	\$390.00	\$390.00
TOTAL				\$1,248.00	\$1,248.00
MOLINA-MARTINEZ, SEFERINO		3630	DEXTER FT WORTH, TX 76112		
9 06664	-01	1300029673	1300029673	\$295.56	** No Bond **
9 06664	-02	1300029674	1300029674	\$224.45	** No Bond **
TOTAL				\$520.01	\$0.00
MOLINARY, CHRISTIAN ANGEL		8500	HARWOOD RD #7123 FORT WORTH, TX 76180		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 00260 -01	1200027310	1200027310	\$382.20	\$382.20
	9V00260 -01	1300028339	1300028339	\$395.20	\$395.20
			TOTAL	\$777.40	\$777.40
MONSIVAIS, ROBERTO JR 10923 DUNAWAY DR. DALLAS, TX 75228					
	9 56831 -01	1900042340	1900042340	\$499.20	\$499.20
	9 56831 -02	1900042341	1900042341	\$423.80	\$423.80
	9V56831 -01	1900042932	1900042932	\$436.80	\$436.80
			TOTAL	\$1,359.80	\$1,359.80
MONTALVO-MADERA, ALFONSO M 801 AVE I #A KILLEEN, TX 76541					
	9 10447 -01	1400030924	1400030924	\$579.80	\$579.80
	9 10447 -02	1400030925	1400030925	\$544.70	\$544.70
	9V10447 -01	1400031275	1400031275	\$436.80	\$436.80
			TOTAL	\$1,561.30	\$1,561.30
MONTGOMERY, BRADLEY WAYNE 219 HAY BARN ST. SAN MARCOS, TX 78666					
	9 55456 -01	1800042149	1800042149	\$423.80	\$423.80
	9V55456 -01	1900042911	1900042911	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
MONTGOMERY, CHANDRA GONGJU 6503 MARBLE FALLS DR KILLEEN, TX 76542					
	9 29343 -01	1600035786	1600035786	\$345.80	\$345.80
	9 29343 -02	1600035787	1600035787	\$319.80	\$319.80
	9 29343 -03	1600035788	1600035788	\$270.40	\$270.40
	9 29343 -04	1600035789	1600035789	\$579.80	\$579.80
	9V29343 -01	1600036593	1600036593	\$436.80	\$436.80
	9 29537 -01	1600036291	1600036291	\$579.80	\$579.80
	9 29537 -02	1600036292	1600036292	\$319.80	\$319.80
	9V29537 -01	1600037090	1600037090	\$436.80	\$436.80
			TOTAL	\$3,289.00	\$3,289.00
MONTOYA, DANIEL T 6503 BLUFF SPRINGS RD AUSTIN, TX 78744					
	15667V -01	020006158V	020006158V	\$409.50	\$409.50
			TOTAL	\$409.50	\$409.50
MONTOYA, MARCOS GABRIEL 4100 N PALM DR PHARR, TX 78577					
	9 20115 -01	1500032776	1500032776	\$568.63	** No Bond **
	9 20115 -02	1500032777	1500032777	\$330.97	** No Bond **
			TOTAL	\$899.60	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MOODY, ASHLEY NICHOLE		956	FANNIN LP TEMPLE, TX	76501	
	9 41546 -01	1800041281	1800041281	\$423.80	\$423.80
	9V41546 -01	1800042177	1800042177	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
MOODY, PAUL KEITH		1010	W AVE WACO, TX	76707	
	16169 -01	020006632	020006632	\$344.50	\$344.50
	16169V -01	020006632V	020006632V	\$409.50	\$409.50
	16170 -02	020006634	020006634	\$331.50	\$331.50
			TOTAL	\$1,085.50	\$1,085.50
MOON, JEFFREY R		105	W CENTER LORENA, TX	76655	
	15000245 -01	1500034130	1500034130	\$807.30	\$807.30
	15000245F-01	1500034812	1500034812	\$436.80	\$436.80
			TOTAL	\$1,244.10	\$1,244.10
MOORE, CHARLES ERNEST		1113	PROCTOR WACO, TX	76708	
	9 27346 -01	1600035579	1600035579	\$300.30	\$300.30
	9 27346 -02	1600035580	1600035580	\$319.80	\$319.80
	9V27346 -01	1600036578	1600036578	\$436.80	\$436.80
			TOTAL	\$1,056.90	\$1,056.90
MOORE, CHRISTINE ELAINE		2841	BRIAR HILL DR GRAND PRAIRIE, TX	75052-4021	
	020691 -01	090021860	090021860	\$369.20	\$369.20
	020691V -01	090021860V	090021860V	\$434.20	\$434.20
			TOTAL	\$803.40	\$803.40
MOORE, DANNY ROY		804	S 21ST ST #G TEMPLE, TX	76504	
	9 41182 -01	1800039393	1800039393	\$456.30	** No Bond **
			TOTAL	\$456.30	\$0.00
MOORE, DAVID DEWAYNE		1716	RIVERWAY DR DALLAS, TX	75217-2554	
	9 59404 -01	1900043352	1900043352	\$371.80	\$371.80
	9 59404 -02	1900043353	1900043353	\$423.80	\$423.80
	9V59404 -01	1900044232	1900044232	\$462.80	\$462.80
			TOTAL	\$1,258.40	\$1,258.40
MOORE, EDWARD MELVIN		207	LIMITED WACO, TX	76705	
	14134 -01	020004116	020004116	\$205.00	\$205.00
	14134F -01	020004116F	020004116F	\$285.00	\$285.00
			TOTAL	\$490.00	\$490.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MOORE, JEFFREY GATOR		2241	S STATE HWY 121 #310 LEWISVILLE, TX 75067		
9 45450 -01	1800039924	1800039924		\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
MOORE, JOSHUA T		3222	BRAEMAR DR MEMPHIS, TN 38128		
9 55849 -01	1800042228	1800042228		\$540.80	\$540.80
9V55849 -01	1900042923	1900042923		\$397.80	\$397.80
			TOTAL	\$938.60	\$938.60
MOORE, KOREY LAWILLIAM		1009	LA VEGA ST BELLMEAD, TX 76705		
9 38794 -01	1800039435	1800039435		\$379.07	** No Bond **
9 38794 -02	1800039436	1800039436		\$537.43	** No Bond **
			TOTAL	\$916.50	\$0.00
MOORE, RICKY		725	ROY BEATTY WACO, TX 76705		
9 04113 -01	1300028292	1300028292		\$304.20	\$304.20
9V04113 -01	1300028925	1300028925		\$395.20	\$395.20
			TOTAL	\$699.40	\$699.40
MOORE, SEAN ALEXANDER		2311	TAMARISK CR AUSTIN, TX 78744		
9 38640 -01	1700038567	1700038567		\$371.80	\$371.80
9V38640 -01	1700039150	1700039150		\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
MOORE, STEPHEN YATER		511	N ASH BRUCEVILLE, TX 76630		
9 07458 -01	1300029873	1300029873		\$0.00	\$0.00
9 07458 -02	1300029874	1300029874		\$0.00	\$0.00
9V07458 -01	1400030305	1400030305		\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
MOOREFIELD, DAYLON GARRETT		6611	WEITHORN DR. WACO, TX 76710		
9 34712 -01	1800041462	1800041462		\$305.00	** No Bond **
			TOTAL	\$305.00	\$0.00
MORA, RUDY		8308	COLONY LOOP DR AUSTIN, TX 78724		
9 19495 -01	1500033263	1500033263		\$384.80	\$384.80
9V19495 -01	1500034646	1500034646		\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60
MORADO, ALVARO GALVIZ		7414	LOVETT AVE DALLAS, TX 75227		

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	101481	-01	060012783	060012783	\$377.00	\$377.00
	101481V	-01	060012783V	060012783V	\$390.00	\$390.00
			TOTAL	\$767.00	\$767.00	
MORALES, BENJAMIN DEJUAN		1912	STEINBURG FT WORTH, TX	76134		
	101946	-01	060013363	060013363	\$312.00	\$312.00
	101946	-02	060013364	060013364	\$0.00	\$0.00
	101946V	-01	060013363V	060013363V	\$377.00	\$377.00
			TOTAL	\$689.00	\$689.00	
MORALES, CRAIG STEPHEN		1500	ZINFANDEL HARKER HEIGHTS, TX	76544		
	9 49466	-01	1800040883	1800040883	\$371.80	\$371.80
	9 49466	-02	1800040884	1800040884	\$300.30	\$300.30
	9V49466	-01	1800041625	1800041625	\$436.80	\$436.80
			TOTAL	\$1,108.90	\$1,108.90	
MORALES, CYNTHIA LEE		302	E WRIGHT PHARR, TX	78577		
	9 36465	-01	1700037916	1700037916	\$371.80	\$371.80
	9 36465	-02	1700037917	1700037917	\$423.80	\$423.80
	9V36465	-01	1700038516	1700038516	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40	
MORALES, GISELA MARIE		739	W WILLIAM CANNON DR #2065 AUSTIN, TX	78745		
	9 57645	-01	1900042705	1900042705	\$423.80	\$423.80
	9 57645	-02	1900042706	1900042706	\$579.80	\$579.80
	9V57645	-01	1900043708	1900043708	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40	
MORALES, KELLEY JUSTINE		5223	CHIPPEWA DR DALLAS, TX	75212		
	9 09132	-01	1400030709	1400030709	\$504.40	\$504.40
	9 09132	-02	1400030710	1400030710	\$423.80	\$423.80
	9V09132	-01	1400031236	1400031236	\$436.80	\$436.80
			TOTAL	\$1,365.00	\$1,365.00	
MORALES, MARTINEZ ANGEL		1647	RUTTLAND #251 AUSTIN, TX	78758		
	105188	-01	090020219	090020219	\$460.20	\$460.20
	105188V	-01	090020219V	090020219V	\$390.00	\$390.00
			TOTAL	\$850.20	\$850.20	
MORALES, MAURICIO		1205	W. VIRGINA ST. NAVASOTA, TX	77868		
	9 26878	-01	1600035168	1600035168	\$462.80	\$462.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V26878 -01	1600035980	1600035980	\$397.80	\$397.80
			TOTAL	\$860.60	\$860.60
MORALES, NOE A		6240	MACON MEMPHIS, TN 38134		
	18119 -01	040009260	040009260	\$360.10	\$360.10
	18119 -02	040009261	040009261	\$509.60	\$509.60
	18119V -01	040009260V	040009260V	\$370.50	\$370.50
			TOTAL	\$1,240.20	\$1,240.20
MORENA, PEDRO JR		203	JAN LN GEORGETOWN, TX 78262		
	100286 -01	050011212	050011212	\$468.00	** No Bond **
	100286 -02	050011213	050011213	\$392.60	** No Bond **
			TOTAL	\$860.60	\$0.00
MORENO TERRON, CARLOS		760	ELMIRA ST #8 PASADENA, CA		
	9 57747 -01	1900042998	1900042998	\$280.80	\$280.80
	9V57747 -01	1900043724	1900043724	\$397.80	\$397.80
			TOTAL	\$678.60	\$678.60
MORENO, HORACIO CANCINO		932	POTOMAC SAN ANTONIO, TX 78202		
	104515 -01	070017289	070017289	\$455.00	\$455.00
	104515V -01	070017289V	070017289V	\$429.00	\$429.00
			TOTAL	\$884.00	\$884.00
MORENO, LEOPOLDO		6611	ROULETTE EDINBURG, TX 78542		
	9 03930 -01	1300028104	1300028104	\$382.20	\$382.20
	9V03930 -01	1300028910	1300028910	\$395.20	\$395.20
			TOTAL	\$777.40	\$777.40
MORENO, LESTER JAVIER		2605	COY DR KILLEEN, TX 76543		
	9 49799 -02	1800041002	1800041002	\$0.00	\$0.00
	9V49799 -01	1800042195	1800042195	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
MORENO, MARCO G		21	GORMAN WACO, TX 76708		
	104282 -01	070016879	070016879	\$377.00	\$377.00
	104282V -01	070016879V	070016879V	\$390.00	\$390.00
			TOTAL	\$767.00	\$767.00
MORENO, NESTOR DAVID		5557	ALPHA RD DALLAS, TX 75214		

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	101545	-01	060012805	060012805	\$344.50 ** No Bond **
	101545	-02	060012806	060012806	\$604.50 ** No Bond **
			TOTAL	\$949.00	\$0.00
MORENO, PORFIRIO		2204	COLUMBUS ST FT WORTH, TX	76106	
	025760	-01	1200026065	1200026065	\$382.20
	025760V	-01	1200026275	1200026275	\$395.20
			TOTAL	\$777.40	\$777.40
MORENO, SAMUEL NOE		701	US HIGHWAY 281 SUITE E #1003 MARBLE FALLS, TX		
	9 38660	-01	1700038629	1700038629	\$371.80
	9V38660	-01	1700039152	1700039152	\$436.80
	9 38715	-01	1700038981	1700038981	\$410.80
	9V38715	-01	1800040035	1800040035	\$436.80
			TOTAL	\$1,656.20	\$1,656.20
MORGAN, DEMONTE LAKEITH		228	REEDER ST BUFFALO, TX	75831	
	9 19562	-01	1500033926	1500033926	\$501.80
	9 19562	-02	1500033927	1500033927	\$544.70
	9V19562	-01	1600035076	1600035076	\$436.80
			TOTAL	\$1,483.30	\$1,483.30
MORGANFIELD, ALEXIS JR		3730	CANDLECREEK CT SAN ANTONIO, TX	78244	
	9 60627	-01	1900043607	1900043607	\$436.80
	9V60627	-01	1900044265	1900044265	\$462.80
			TOTAL	\$899.60	\$899.60
MORMON, DARIUS DEVON		119	SHEA ST WAXAHACHIE, TX	75165	
	025206	-01	1100025150	1100025150	\$310.70
	025206	-02	1100025151	1100025151	\$609.70
			TOTAL	\$920.40	\$920.40
MORONES, RICKY JR		835	LAS PUERTAS SAN ANTONIO, TX	78242	
	9 03880	-01	1300028034	1300028034	\$449.80
	9 03881	-01	1300028035	1300028035	\$421.20
	9V03880	-01	1300028904	1300028904	\$434.20
			TOTAL	\$1,305.20	\$1,305.20
MORRIS, ROBERT ROWELY IV		213	FOREST STREET INDIANAPOLIS, IN	46201	
	150469	-01	080018152	080018152	\$496.60
	150469V	-01	080018152V	080018152V	\$429.00
			TOTAL	\$925.60	\$925.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MORRISON, LEWIS		818	ARMIJO DR LOGAN, NM 88426		
	025821 -01	1200026040	1200026040	\$330.20	\$330.20
	025821 -02	1200026041	1200026041	\$395.20	\$395.20
	025821V -01	1200026281	1200026281	\$395.20	\$395.20
			TOTAL	\$1,120.60	\$1,120.60
MORRISON, RODNIKA DAJUAN		130	KENNEDY CR WACO, TX 76706		
	9 08070 -01	1400030124	1400030124	\$345.80	\$345.80
	9V08070 -01	1400030567	1400030567	\$436.80	\$436.80
			TOTAL	\$782.60	\$782.60
MORTON, EDDIE GLENN		3409	BLUHM WEST, TX 76691		
	19316 -01	050010806	050010806	\$344.50	\$344.50
	19316 -02	050010807	050010807	\$548.60	\$548.60
	19316 -03	050010808	050010808	\$392.60	\$392.60
	19316V -01	050010806V	050010806V	\$410.80	\$410.80
			TOTAL	\$1,696.50	\$1,696.50
MOSLER, NORBERT NORWIN		6694	STELLA ST MURCHISON, TX 75758		
	9 22159 -01	1800039175	1800039175	\$371.80	\$371.80
	9 22159 -02	1800039176	1800039176	\$423.80	\$423.80
	9V22159 -01	1800040030	1800040030	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40
MOSLEY, JALEN DEIONTRE		1424	ROMA LN FORT WORTH, TX 76134		
	9 60605 -01	1900043056	1900043056	\$410.80	\$410.80
	9 60605 -02	1900043057	1900043057	\$423.80	\$423.80
	9V60605 -01	1900043757	1900043757	\$436.80	\$436.80
			TOTAL	\$1,271.40	\$1,271.40
MOSQUEDA, FRANCISCO		5415	MAPLE #366 DALLAS, TX 75235		
	9 30273 -01	1600036241	1600036241	\$579.80	\$579.80
	9V30273 -01	1600037119	1600037119	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60
MOTA, ROLANDO		1344	MARKEN DALLAS, TX 75287		
	101898 -01	060013310	060013310	\$377.00	\$377.00
	101898V -01	060013310V	060013310V	\$390.00	\$390.00
			TOTAL	\$767.00	\$767.00
MOYA, MARTHA		924	S BECKY DALLAS, TX 75203		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	15870	-01	020006333	020006333	\$279.50	\$279.50
	15870	-02	020006334	020006334	\$509.60	\$509.60
	15870V	-01	020006333V	020006333V	\$370.50	\$370.50
	15871	-01	020006331	020006331	\$370.50	\$370.50
	15871	-02	020006332	020006332	\$360.10	\$360.10
TOTAL				\$1,890.20	\$1,890.20	

MULLINS, DAVID WILLIAM		7011	ALAMEDA AVE EL PASO, TX	79915		
	9 19413	-02	1500032497	1500032497	\$319.80	\$319.80
	9V19413	-02	1500032883	1500032883	\$436.80	\$436.80
TOTAL				\$756.60	\$756.60	

MULLIS, ERNESTO FELIX		3028	BOSQUE BLVD WACO, TX	76705		
	022780	-01	1000023210	1000023210	\$388.70	** No Bond **
TOTAL				\$388.70	\$0.00	

MUNOZ GARCIA, JOSE A		11005	PRITCHARD RD TEMPLE, TX	76501		
	9 34145	-01	1700037507	1700037507	\$371.80	\$371.80
	9V34145	-01	1700038159	1700038159	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60	

MUNOZ, CARLOS ALAN		1844	MORNING SIDE RD BROWNSVILLE, TX	78521		
	9 41513	-01	1800041100	1800041100	\$423.80	\$423.80
	9 41513	-02	1800041101	1800041101	\$579.80	\$579.80
	9V41513	-01	1800042171	1800042171	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40	

MUNOZ, CHRISTOPHER JOSUE		1238	HELMS RD HOUSTON, TX	77088		
	9 62881	-01	1900044082	1900044082	\$540.80	\$540.80
	9 62881	-02	1900044083	1900044083	\$410.80	\$410.80
	9V62881	-01	2000044769	2000044769	\$440.70	\$440.70
TOTAL				\$1,392.30	\$1,392.30	

MUNOZ, FELIPE LUIS		3113	MEADOW OAKS DR HALTOM CITY, TX	76117		
	9 60376	-01	1900043534	1900043534	\$384.80	\$384.80
	9V60376	-01	1900044258	1900044258	\$423.80	\$423.80
TOTAL				\$808.60	\$808.60	

MUNOZ, OCTAVIO MARTINEZ		9520	FROSTWOOD DALLAS, TX	75217		
	9 57700	-01	1900042851	1900042851	\$423.80	\$423.80
	9V57700	-01	1900043716	1900043716	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60	

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MUNTZ, JORGE		1114	LAKES DR. ROYSE, TX	75189	
9 35498	-01	1700037640	1700037640	\$332.80	\$332.80
9 35498	-02	1700037641	1700037641	\$384.80	\$384.80
9V35498	-01	1700038498	1700038498	\$397.80	\$397.80
		TOTAL		\$1,115.40	\$1,115.40
MURILLO, LUIS ANTONIO		400	KING GEORGE DR #805 FORT WORTH, TX	76112	
19023	-01	050010382	050010382	\$344.50	\$344.50
19023	-02	050010383	050010383	\$360.10	\$360.10
19023	-03	050010384	050010384	\$509.60	\$509.60
19023V	-01	050010382V	050010382V	\$370.50	\$370.50
		TOTAL		\$1,584.70	\$1,584.70
MURILLO, MARIA LELINA		3618	S FORT CREEK RD #14 BELLEVUE, NE	68005	
17202	-01	040007413	040007413	\$305.50	\$305.50
17202	-02	040007414	040007414	\$392.60	\$392.60
17202V	-01	040007413V	040007413V	\$370.50	\$370.50
17203	-01	040007412	040007412	\$509.60	\$509.60
		TOTAL		\$1,578.20	\$1,578.20
MURPHY, DOLORES BAYLOR		5910	ELM VALLEY #1 SAN ANTONIO, TX	78242	
900038V	-01	1200027518	1200027518	\$0.00	\$0.00
		TOTAL		\$0.00	\$0.00
MUSGROVE, IVAN		1600	LAKE SHORE #1513 WACO, TX	76708	
020954	-01	090022135	090022135	\$382.20	\$382.20
020954V	-01	090022135V	090022135V	\$395.20	\$395.20
		TOTAL		\$777.40	\$777.40
NAJERA, EFRAIN B		918	VERBENA ST FT WORTH, TX	76104	
104178	-01	070016240	070016240	\$338.00	\$338.00
104178	-02	070016241	070016241	\$270.40	\$270.40
104178V	-01	070016240V	070016240V	\$429.00	\$429.00
		TOTAL		\$1,037.40	\$1,037.40
NAKAMURA, GABRIELA N		10303	QUAIL RIDGE AUSTIN, TX	78758	
17449V	-01	040007794V	040007794V	\$0.00	\$0.00
		TOTAL		\$0.00	\$0.00
NANTHATHONGTHIP, BRYAN		609	GALLANT FOX DR DALLAS, TX	75211	
9 10502	-01	1400031084	1400031084	\$505.70	\$505.70

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V10502 -01	1400031768	1400031768	\$397.80	\$397.80
			TOTAL	\$903.50	\$903.50

NARANJO, DESIRAE STARR 693 OLD LAKE RD SMITHVILLE, TX 78957					
	9 25467 -01	1500034470	1500034470	\$579.80	\$579.80
	9 25467 -02	1500034471	1500034471	\$300.30	\$300.30
	9 25467 -03	1500034472	1500034472	\$271.70	\$271.70
	9V25467 -01	1600035400	1600035400	\$436.80	\$436.80
			TOTAL	\$1,588.60	\$1,588.60

NAVA, LUIS ANTONIO 1915 N. 6TH WACO, TX 76708					
	9 40466 -01	1700038927	1700038927	\$410.80	\$410.80
	9 40466 -02	1700038928	1700038928	\$423.80	\$423.80
	9V40466 -01	1800039497	1800039497	\$436.80	\$436.80
			TOTAL	\$1,271.40	\$1,271.40

NAVA-LOPEZ, NATASHA LYNET 3434 OAKDALE #210 SAN ANTONIO, TX 78229					
	9 24930 -01	1600035491	1600035491	\$452.40	\$452.40
	9V24930 -01	1600036525	1600036525	\$436.80	\$436.80
			TOTAL	\$889.20	\$889.20

NAVARRETE-PENA, ROLDAN 9614 WHITE WING LP LAREDO, TX 78045					
	9 16209 -01	1500032187	1500032187	\$417.30	\$417.30
	9V16209 -01	1500032880	1500032880	\$436.80	\$436.80
			TOTAL	\$854.10	\$854.10

NAVARRO VEGA, JUAN RICARDO 14201 N IH-35 PFUGGERVILLE, TX 78744					
	9 55435 -01	1800042059	1800042059	\$410.80	\$410.80
	9V55435 -01	1900042909	1900042909	\$436.80	\$436.80
			TOTAL	\$847.60	\$847.60

NEAL, ANTONIO D 4025 COLCORD AVE WACO, TX 76705					
	021226V -01	090021491V	090021491V	\$0.00	\$0.00
	9 06708 -01	1300029758	1300029758	\$0.00	** No Bond **
			TOTAL	\$0.00	\$0.00

NEAL, MAURICE YETTRA 11650 ALAMO RACH PKWY #2126 SAN ANTONIO, TX 78253					
	9 38771 -01	1800039192	1800039192	\$410.80	\$410.80
	9V38771 -01	1800040039	1800040039	\$436.80	\$436.80
			TOTAL	\$847.60	\$847.60

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
NEGRETE, JOSE L		3130	LOMBARDY DALLAS, TX	75220	
100142	-01	050011294	050011294	\$344.50	\$344.50
100142	-02	050011295	050011295	\$548.60	\$548.60
100142V	-01	050011294V	050011294V	\$410.80	\$410.80
TOTAL				\$1,303.90	\$1,303.90
NELMS, JENNIFER LATRICE		1912	WATER ST FORT WORTH, TX	76102	
9 52066	-01	1800040978	1800040978	\$499.20	\$499.20
9 52066	-02	1800040979	1800040979	\$579.80	\$579.80
9 52066	-03	1800040980	1800040980	\$423.80	\$423.80
9V52066	-01	1800042196	1800042196	\$436.80	\$436.80
TOTAL				\$1,939.60	\$1,939.60
NELSON, CHARLIE SPRING		4704	HODDE DR #250 WACO, TX	76710	
9 04365	-01	1300028630	1300028630	\$358.80	\$358.80
9V04365	-01	1300029308	1300029308	\$434.20	\$434.20
TOTAL				\$793.00	\$793.00
NELSON, FRANK		10301	RANCH RD 2222 #814 AUSTIN, TX	78730-1224	
022693	-01	1000023238	1000023238	\$431.60	\$431.60
022693V	-01	100023238V	100023238V	\$434.20	\$434.20
TOTAL				\$865.80	\$865.80
NELSON, HAMILTON D		2929	SILVERTON DR DALLAS, TX	75227	
019851	-01	090020767	090020767	\$369.20	\$369.20
019851V	-01	090020767V	090020767V	\$434.20	\$434.20
TOTAL				\$803.40	\$803.40
NELSON, STEPHANIE WOOLFOLK		18250	MARSH LN #305 DALLAS, TX	75287	
17732	-03	040008556	040008556	\$240.50	** No Bond **
TOTAL				\$240.50	\$0.00
NELSON, WENDY MARIE		614	CIRCLE CREEK DR. HEWITT, TX	76643	
9 60352	-01	1900043419	1900043419	\$499.20	\$499.20
9V60352	-01	1900044252	1900044252	\$462.80	\$462.80
TOTAL				\$962.00	\$962.00
NEVAREZ, PATRICIA NICOLE		1426	S 27TH WACO, TX	76711	
9 26947	-01	1600035475	1600035475	\$261.30	\$261.30
9 26947	-02	1600035476	1600035476	\$384.80	\$384.80
9 26947	-03	1600035490	1600035490	\$430.30	\$430.30

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V26947 -01	1600036539	1600036539	\$397.80	\$397.80
			TOTAL	\$1,474.20	\$1,474.20
NEVILLE, MICHEAL ROBERT		3108	SUMMER WACO, TX 76708		
	104373 -01	070017255	070017255	\$377.00	\$377.00
	104373V -01	070017255V	070017255V	\$390.00	\$390.00
	104373 -02	070017256	070017256	\$533.00	** No Bond **
			TOTAL	\$1,300.00	\$767.00
NEWBORN, COURTNEY K		29675	FRANKLIN RD #328 SOUTHFIELD, MI 48034		
	18093 -01	040009202	040009202	\$234.00	** No Bond **
			TOTAL	\$234.00	\$0.00
NEWBY, KEVIN MAURICE		2906	BLACKBURN KILLEEN, TX 76543		
	9 10585 -01	1400031360	1400031360	\$579.80	\$579.80
	9 10585 -02	1400031361	1400031361	\$332.80	\$332.80
	9V10585 -01	1500032238	1500032238	\$436.80	\$436.80
			TOTAL	\$1,349.40	\$1,349.40
NEWSON, TREZCHER MARKEL		5561	ALTER DR FT WORTH, TX 76119		
	9 27296 -01	1600035463	1600035463	\$423.80	\$423.80
	9 27296 -02	1600035464	1600035464	\$579.80	\$579.80
	9V27296 -01	1600036565	1600036565	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
NGUYEN, HIEU TRUNG		6207	HUMMING BIRD ST HOUSTON, TX 77096		
	9 08899 -02	1400030847	1400030847	\$434.20	\$434.20
	9V08899 -01	1400031229	1400031229	\$436.80	\$436.80
			TOTAL	\$871.00	\$871.00
NICHOLS, ANDREW EUGENE		1117A	HUEY DR CORPUS CHRISTI, TX 78418		
	9V62112 -01	1900044269	1900044269	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
NICKLES MORENO, JONATHAN JAVI		812	SURGHNOR ST BELTON, TX 76513		
	9 59619 -01	1900043214	1900043214	\$423.80	\$423.80
	9 59619 -02	1900043215	1900043215	\$579.80	\$579.80
	9V59619 -01	1900043742	1900043742	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
NIEKAMP, DONALD RAY		2233	LEE ST WACO, TX 76711		
026030	-01	1200026237	1200026237	\$252.20	** No Bond **
TOTAL				\$252.20	\$0.00
NIELSEN, GEOFFREY PETER		22515	OCEAN AVE AP #14 TORRANCE, CA 90505		
9 52048	-01	1800040925	1800040925	\$371.80	\$371.80
9V52048	-01	1800041652	1800041652	\$397.80	\$397.80
TOTAL				\$769.60	\$769.60
NIELSEN, MARKUS J		221	S MAIN WILMINGTON, IL 60481		
101179	-01	050012304	050012304	\$286.00	** No Bond **
TOTAL				\$286.00	\$0.00
NIETO, ANDREW		3316	PEWITT WACO, TX 76706		
102285	-01	060013891	060013891	\$338.00	** No Bond **
102285	-02	060013892	060013892	\$572.00	** No Bond **
TOTAL				\$910.00	\$0.00
NIGENDA SOLIS, JUAN		3917	TRICE AVE WACO, TX 76707		
9 62845	-01	1900043904	1900043904	\$410.80	\$410.80
9V62845	-01	2000044760	2000044760	\$423.80	\$423.80
TOTAL				\$834.60	\$834.60
NINO, JOSE LAZARO		512	WOODLAWN SAN ANTONIO, TX 78237		
9 62868	-01	1900043983	1900043983	\$410.80	\$410.80
9 62868	-02	1900043984	1900043984	\$540.80	\$540.80
9V62868	-01	2000044767	2000044767	\$440.70	\$440.70
TOTAL				\$1,392.30	\$1,392.30
NINO, PEDRO LUIS		720	N BRAZOS SAN ANTONIO, TX 78207		
9 35807	-01	1700037669	1700037669	\$339.30	** No Bond **
TOTAL				\$339.30	\$0.00
NINO, ROBERTO		8442	GHOLSON RD WACO, TX 76705		
9 47819	-01	1800040354	1800040354	\$306.80	\$306.80
9 47819	-02	1800040355	1800040355	\$384.80	\$384.80
9V47819	-01	1800041189	1800041189	\$397.80	\$397.80
TOTAL				\$1,089.40	\$1,089.40
NISWONGER, RYAN DAVID		125	CRESCENT CREEK BRUCEVILLE, TX 76630		

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 06718 -01	1300029768	1300029768	\$505.70	** No Bond **
			TOTAL	\$505.70	\$0.00
NITSCHKE, KASEY CARLENE	13390F -01	990002788F	990002788F	\$285.00	\$285.00
			TOTAL	\$285.00	\$285.00
NNANNA, IKENNA C	9 22260 -01	1500033644	1500033644	\$423.80	\$423.80
	9V22260 -01	1500034662	1500034662	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
NUNEZ-ALVARADO, MARIO FERNAND	023012 -01	1000023333	1000023333	\$223.72	** No Bond **
	023012 -02	1000023334	1000023334	\$267.68	** No Bond **
			TOTAL	\$491.40	\$0.00
NUNEZ-LUNA, MARIA DELACRUZ	025649 -01	1200026045	1200026045	\$258.70	\$258.70
	025649V -01	1200026263	1200026263	\$395.20	\$395.20
			TOTAL	\$653.90	\$653.90
NUNNALLEE, TERENCE ALAN	14058 -01	020004068	020004068	\$513.50	** No Bond **
	9 15984 -01	1500032640	1500032640	\$300.30	\$300.30
	9 15984 -02	1500032641	1500032641	\$319.80	\$319.80
	9V15984 -01	1500033324	1500033324	\$436.80	\$436.80
			TOTAL	\$1,570.40	\$1,056.90
NWOSU, IKECHUKWU N	9 55343 -01	1800042137	1800042137	\$332.80	\$332.80
	9 55343 -02	1800042138	1800042138	\$280.80	\$280.80
	9V55343 -01	1900042900	1900042900	\$397.80	\$397.80
			TOTAL	\$1,011.40	\$1,011.40
O BRIEN, BEN DONALD	13422 -01	990002981	990002981	\$190.00	\$190.00
	13422 -02	990002982	990002982	\$190.00	\$190.00
	13422F -01	990002981F	990002981F	\$285.00	\$285.00
			TOTAL	\$665.00	\$665.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
OCAMPO, CARLOS AVILA		3708	AGNES ST #8 DALLAS, TX 75210		
9 03031	-02	1200027399	1200027399	\$382.20	\$382.20
9 03031	-01	1200027398	1200027398	\$304.20	\$304.20
9V03031	-01	1300028365	1300028365	\$395.20	\$395.20
TOTAL				\$1,081.60	\$1,081.60
OCAMPO, GONZALO CASTANEDA		9709	STARLIGHT #137 DALLAS, TX 75220		
10302	-01	D103020	D103020	\$130.00	\$130.00
10302F	-01	D103020F	D103020F	\$235.00	\$235.00
TOTAL				\$365.00	\$365.00
OCAMPO, JORGE		701	WOODWARD #1317 AUSTIN, TX 78704		
105344	-01	090020567	090020567	\$382.20	\$382.20
TOTAL				\$382.20	\$382.20
OCAMPO, JUAN		100	BURTON DR AUSTIN, TX 78704		
9 04321	-01	1300028537	1300028537	\$538.20	\$538.20
9 04321	-02	1300028538	1300028538	\$382.20	\$382.20
9V04321	-01	1300029304	1300029304	\$395.20	\$395.20
TOTAL				\$1,315.60	\$1,315.60
OCANAS, ADRIANA MARTINEZ		2338	BREEZY DR WACO, TX 76712		
9 56127	-01	1900042614	1900042614	\$423.80	\$423.80
9V56127	-01	1900043328	1900043328	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
OCHOA MONTEMAYOR, JUAN ANGEL		405	HAROLD LN BAYTOWN, TX 77521		
9 42579	-01	1800040294	1800040294	\$332.80	\$332.80
9 42579	-02	1800040295	1800040295	\$384.80	\$384.80
9V42579	-01	1800041134	1800041134	\$397.80	\$397.80
TOTAL				\$1,115.40	\$1,115.40
OCHOA, MARY		2601	14TH STREET #D PLANO, TX 75074		
103753	-01	060015683	060015683	\$377.00	\$377.00
103753	-02	060015684	060015684	\$390.00	\$390.00
103753F	-01	060015683F	060015683F	\$390.00	\$390.00
TOTAL				\$1,157.00	\$1,157.00
OGLESBY, JOE		2512	POWELL GATESVILLE, TX 76531		
13281	-01	990003041	990003041	\$190.00	\$190.00
13281	-02	990003042	990003042	\$280.00	\$280.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	13281F -01	990003041F	990003041F	\$285.00	\$285.00
			TOTAL	\$755.00	\$755.00
OJEDA, OSVALDO		327	HICKERSON DALLAS, TX		
	9 20151 -01	1500032903	1500032903	\$384.80	\$384.80
	9V20151 -01	1500033374	1500033374	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60
OLGUIN, CLARA		PO BOX 1174	LEXINGTON, OK 73051		
	9 04012 -01	1300028195	1300028195	\$171.60	** No Bond **
			TOTAL	\$171.60	\$0.00
OLGUIN, LAURA ZAMBRANO		904	DIXON LN DENTON, TX 76207		
	9 37435 -01	1800041817	1800041817	\$304.20	\$304.20
	9 37435 -02	1800041818	1800041818	\$319.80	\$319.80
	9V37435 -01	1900042523	1900042523	\$436.80	\$436.80
			TOTAL	\$1,060.80	\$1,060.80
OLIVARES, EFRAIN MARTIN		431	N SCRIBNER ##40 GRAPEVINE, TX 76501		
	14235 -01	020004005	020004005	\$310.00	\$310.00
	14235F -01	020004005F	020004005F	\$285.00	\$285.00
			TOTAL	\$595.00	\$595.00
OLIVARES, NICANOR ALFREDO		1001	WOODLAWN DR CORPUS CHRISTI, TX 78412		
	101988 -01	060013452	060013452	\$377.00	\$377.00
	101988V -01	060013452V	060013452V	\$390.00	\$390.00
			TOTAL	\$767.00	\$767.00
OLIVEROS, RICARDO GARCIA JR		1901	LOMITA LN ARLINGTON, TX 76114		
	024259 -01	1000024729	1000024729	\$538.20	\$538.20
	024259 -02	1000024730	1000024730	\$382.20	\$382.20
	024259F -01	100024729F	100024729F	\$395.20	\$395.20
	024259 -02	1000024730	1000024730	\$382.20	\$382.20
	024259F -02	100024730F	100024730F	\$395.20	\$395.20
			TOTAL	\$2,093.00	\$2,093.00
OLLIVERDES, BOBBY LEE		312	KEYSTONE ST EDINBURG, TX 78541		
	021229 -01	090021493	090021493	\$369.20	\$369.20
	021229V -01	090021493V	090021493V	\$434.20	\$434.20
			TOTAL	\$803.40	\$803.40

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
OLVERA, ALBERTO		2409	ROBERT BURNS DR FORT WORTH, TX 76119		
9 26948	-01	1600035477	1600035477	\$540.80	\$540.80
9 26948	-02	1600035478	1600035478	\$384.80	\$384.80
9V26948	-01	1600036540	1600036540	\$397.80	\$397.80
		TOTAL		\$1,323.40	\$1,323.40
OLVERA, MARCUS		101	N TYLER MCGREGOR, TX 76657		
103971	-01	070015983	070015983	\$325.00	\$325.00
103971	-02	070015984	070015984	\$572.00	\$572.00
103971V	-01	070015983V	070015983V	\$429.00	\$429.00
		TOTAL		\$1,326.00	\$1,326.00
ONEAL, CHASITY PAIGE		2390	W MOORE AVE G34 TERRELL, TX 75160		
9 27368	-01	1600035909	1600035909	\$371.80	\$371.80
9 27368	-02	1600035910	1600035910	\$423.80	\$423.80
9V27368	-01	1600037067	1600037067	\$436.80	\$436.80
		TOTAL		\$1,232.40	\$1,232.40
ONEAL, DEMARCUS RAYSHAUD		2625	MCFERRIN WACO, TX 76708		
9 42466	-01	1800039878	1800039878	\$371.80	\$371.80
9 42466	-02	1800039879	1800039879	\$423.80	\$423.80
9 42466	-03	1800039880	1800039880	\$579.80	\$579.80
9V42466	-01	1800041116	1800041116	\$436.80	\$436.80
		TOTAL		\$1,812.20	\$1,812.20
OPENE, STEPHANIE EFEMENA		1001	SPEIGHT AV WACO, TX 76706		
9 45757	-01	1800040351	1800040351	\$332.80	\$332.80
9V45757	-01	1800041182	1800041182	\$397.80	\$397.80
		TOTAL		\$730.60	\$730.60
ORDAS, ARMANDO ALMARAS		10507	HAVENLAKE #C DALLAS, TX 75238		
18678	-01	040009908	040009908	\$288.60	\$288.60
18678	-02	040009909	040009909	\$312.00	\$312.00
18678	-03	040009910	040009910	\$269.10	\$269.10
18678	-04	040009911	040009911	\$548.60	\$548.60
18678F	-01	040009908F	040009908F	\$409.50	\$409.50
		TOTAL		\$1,827.80	\$1,827.80
OREILLY, PATRICK JOSEPH		141	TAFT CT SALINA, KS 67401-7901		
025450	-01	1100025677	1100025677	\$382.20	\$382.20
025450	-02	1100025678	1100025678	\$538.20	\$538.20
025450V	-01	1200026167	1200026167	\$395.20	\$395.20
		TOTAL		\$1,315.60	\$1,315.60

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ORNELAS TORRES, RAUL D		765	N PLYMOUTH RD #D DALLAS, TX 75211-2264		
9 16236	-01	1500032468	1500032468	\$434.20	\$434.20
9 16236	-02	1500032469	1500032469	\$300.30	\$300.30
9V16236	-01	1500033332	1500033332	\$436.80	\$336.80
TOTAL				\$1,171.30	\$1,071.30
ORNELAS, JOSE ANGEL		8800	N IH 35 #2205 AUSTIN, TX 78753		
9 25488	-01	1500034493	1500034493	\$345.80	\$345.80
9 25488	-02	1500034494	1500034494	\$423.80	\$423.80
9V25488	-01	1600035406	1600035406	\$436.80	\$436.80
TOTAL				\$1,206.40	\$1,206.40
ORNELAS, KARLA CRISTINA		11801	E LOOP 1604 N #11305 UNIVERSAL CITY, TX 7814		
9 35404	-01	1700037530	1700037530	\$436.80	** No Bond **
TOTAL				\$436.80	\$0.00
ORNELAS, LEANA PEARL		2116	ANDREW AVE FORT WORTH, TX 76105-3802		
150853	-01	080019140	080019140	\$392.60	\$392.60
150853	-02	080019141	080019141	\$382.20	\$382.20
150853	-03	080019142	080019142	\$538.20	\$538.20
150853V	-01	080019140V	080019140V	\$390.00	\$390.00
TOTAL				\$1,703.00	\$1,703.00
OROSCO BULLARD, CRYSTAL MARIE		11250	TAYLOR DRAPER LN #731 AUSTIN, TX 78759		
9 59421	-01	1900044064	1900044064	\$345.80	\$345.80
9V59421	-01	2000044748	2000044748	\$453.70	\$453.70
TOTAL				\$799.50	\$799.50
OROZCO MENDOZA, J EVER		3613	XANDER ST EDINBURG, TX 78542		
9V55856	-01	1900042924	1900042924	\$436.80	\$436.80
TOTAL				\$436.80	\$436.80
ORTEGA, ARTURO		9815	COPPER CRL #1308 AUSTIN, TX 78705		
021695	-01	100022721	100022721	\$304.20	\$304.20
021695F	-01	100022721F	100022721F	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40
ORTEGA, CESAR		2601	BISMARK LAREDO, TX 78043		
101601	-01	060012994	060012994	\$377.00	\$377.00
101601	-02	060012995	060012995	\$533.00	\$533.00
101601V	-01	060012994V	060012994V	\$390.00	\$390.00
TOTAL				\$1,300.00	\$1,300.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ORTEGA, ELIAS PEREZ		806	S 37TH ST TEMPLE, TX 76504		
9 52618 -01	1800041024	1800041024		\$579.80	\$579.80
9 52618 -02	1800041025	1800041025		\$0.00	\$0.00
9V52618 -01	1800042207	1800042207		\$436.80	\$436.80
TOTAL				\$1,016.60	\$1,016.60
ORTEGA, HUMBERTO BAHENA		1721	WOOTEN PARK DR AUSTIN, TX 78757		
9 26812 -01	1600034919	1600034919		\$85.12	** No Bond **
9 26812 -02	1600034920	1600034920		\$164.85	** No Bond **
9 26812 -03	1600034921	1600034921		\$111.42	** No Bond **
TOTAL				\$361.39	\$0.00
ORTEGA, JESUS JOSE		3041	JANE LN #105 HALTOM CITY, TX 76117		
9 61059 -01	2000044412	2000044412		\$466.70	\$466.70
9F61059 -01	2000044818	2000044818		\$427.70	\$427.70
TOTAL				\$894.40	\$894.40
ORTEGA, JIMMY JR		538	LAKESHORE DR ENNIS, TX 75119		
18470 -01	040009574	040009574		\$344.50	\$344.50
18470 -02	040009575	040009575		\$409.50	\$409.50
18470F -01	040009574F	040009574F		\$409.50	\$409.50
TOTAL				\$1,163.50	\$1,163.50
ORTEGA-RIVERA, JESUS		3010	JUNE ST KILLEEN, TX 76543		
9 29479 -01	1600036045	1600036045		\$306.80	\$306.80
9 29479 -02	1600036046	1600036046		\$384.80	\$384.80
TOTAL				\$691.60	\$691.60
ORTIZ, ALEJANDRO		1720	GRAND AVE PWKY #12106 PFLUGERVILLE, TX 78660-		
104742 -01	080019515	080019515		\$369.20	\$369.20
104742 -02	080019516	080019516		\$577.20	\$577.20
104742V -01	080019515V	080019515V		\$429.00	\$429.00
TOTAL				\$1,375.40	\$1,375.40
ORTIZ, ARIELLA F		2717	ROSEMONT ST SHREVEPORT, LA 71108		
9 27243 -01	1600035322	1600035322		\$371.80	\$371.80
9 27243 -02	1600035323	1600035323		\$384.80	\$384.80
9V27243 -01	1600036553	1600036553		\$397.80	\$397.80
TOTAL				\$1,154.40	\$1,154.40
ORTIZ, EMANUEL CESAR		7207	UPLAND BEND DR TEMPLE, TX 76502		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 38797 -01	1800039461	1800039461	\$371.80	\$371.80
	9 38797 -02	1800039462	1800039462	\$319.80	\$319.80
	9V38797 -01	1800040599	1800040599	\$436.80	\$436.80
			TOTAL	\$1,128.40	\$1,128.40

ORTIZ, JAVIER		8312 N	IH-35 1120 AUSTIN, TX	78753	
	101979 -01	060013583	060013583	\$455.00	\$455.00
	101979 -02	060013584	060013584	\$253.50	\$253.50
	101979V -01	060013583V	060013583V	\$390.00	\$390.00
			TOTAL	\$1,098.50	\$1,098.50

ORTIZ, JUAN		1715	SEEVERS DALLAS, TX	75216	
	9 26907 -01	1600035247	1600035247	\$579.80	\$579.80
	9 26907 -02	1600035248	1600035248	\$423.80	\$423.80
	9V26907 -01	1600035985	1600035985	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40

ORTIZ, LUPE		7565 S	12TH ST ROBINSON, TX	76706	
	250424 -01	070017111	070017111	\$130.00	** No Bond **
	250424 -02	070017112	070017112	\$533.00	** No Bond **
			TOTAL	\$663.00	\$0.00

ORTIZ, MARIANO		1603	FRANK FORT LAREDO, TX	78040	
	9 37217 -01	1700038139	1700038139	\$371.80	\$371.80
	9V37217 -01	1700038863	1700038863	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60

ORTIZ, RANDALL ALAN		508	THRASHER LN AUSTIN, TX	78741	
	9 22309 -01	1500033833	1500033833	\$384.80	\$384.80
	9 22309 -02	1500033834	1500033834	\$505.70	\$505.70
	9 22309 -03	1500033835	1500033835	\$540.80	\$540.80
	9 22310 -01	1500033836	1500033836	\$462.80	\$462.80
	9V22310 -01	1500034677	1500034677	\$397.80	\$397.80
			TOTAL	\$2,291.90	\$2,291.90

OSBURN, MICHELE KATHLEEN		267	CHRISTOPHER DR EDDY, TX	76524	
	9 34231 -01	1600037220	1600037220	\$267.80	** No Bond **
	9 34231 -02	1600037221	1600037221	\$540.80	** No Bond **
			TOTAL	\$808.60	\$0.00

OSIER, DANIEL		111 W TRAVIS ST #208	SAN ANTONIO, TX	78205-1405	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	019557 -01	090020529	090020529	\$304.20	\$304.20
	019557F -01	090020529F	090020529F	\$390.00	\$390.00
			TOTAL	\$694.20	\$694.20
OSORIO, ROGELIO GAONA		3409	ALABAMA AV DALLAS, TX	75216	
	9 29505 -01	1600036194	1600036194	\$460.20	\$460.20
	9 29505 -02	1600036195	1600036195	\$384.80	\$384.80
	9V29505 -01	1600037084	1600037084	\$397.80	\$397.80
			TOTAL	\$1,242.80	\$1,242.80
OTIS, GALEN LESTER		5595	CHAPEL HILL RD WARREN, OH	44483	
	16406 -01	040009251	040009251	\$509.60	\$509.60
	16406V -01	040009251V	040009251V	\$370.50	\$370.50
			TOTAL	\$880.10	\$880.10
OWENS, TOMMY LEE		1014	S TYLER MCGREGOR, TX	76657	
	6011 -02	D60111	D60111	\$145.00	\$145.00
	6011 -03	D60112	D60112	\$370.00	\$370.00
	6011 -01	D60110	D60110	\$149.50	** No Bond **
	6011F -01	D60110F	D60110F	\$344.50	** No Bond **
			TOTAL	\$1,009.00	\$515.00
PACK, JOSEPH ROBERT		3025	ALEXANDER WACO, TX	76708	
	9 35814 -01	1700037676	1700037676	\$371.80	\$371.80
	9V35814 -01	1700038508	1700038508	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
PADGETT, CRISTIN ELEZABETH		9425	ROLATER RD #921 FRISCO, TX	75035	
	9 09247 -01	1400030602	1400030602	\$332.80	\$332.80
	9F09247 -02	1500034813	1500034813	\$436.80	\$436.80
			TOTAL	\$769.60	\$769.60
PADRON, JESUS		7700	MARBLE CREST DR AUSTIN, TN	78747	
	9 09285 -01	1400030691	1400030691	\$384.80	\$384.80
	9V09285 -01	1400031251	1400031251	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60
PADY, JOSEPH BRIAN		9831	LOOP 106 #12 SAN ANTONIO, TX	78263	
	9 45571 -01	1800040232	1800040232	\$579.80	\$579.80
	9 45571 -02	1800040233	1800040233	\$423.80	\$423.80
	9V45571 -01	1800041160	1800041160	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
PAGE, PARRISH LENEIL		1802	N GRAY ST KILLEEN, TX	76541	
	9 06723 -01	1300029801	1300029801	\$382.20	\$382.20
	9V06723 -01	1400030287	1400030287	\$397.80	\$397.80
			TOTAL	\$780.00	\$780.00
PALACIOS, MATYE		2121	JEFFERSON WACO, TX	76710	
	100800 -01	050011885	050011885	\$375.70	\$375.70
	100800 -02	050011886	050011886	\$366.60	\$366.60
	100800 -03	050011887	050011887	\$516.10	\$516.10
	100800V -01	050011885V	050011885V	\$378.30	\$378.30
			TOTAL	\$1,636.70	\$1,636.70
PALMER, LARRY RASHAAD		1821	COKER LP YUMA, AZ	85365	
	9 34111 -01	1700037392	1700037392	\$332.80	\$332.80
	9V34111 -01	1700038150	1700038150	\$397.80	\$397.80
			TOTAL	\$730.60	\$730.60
PALOMO, JOSE ROBERTO		1618	PINDER LAREDO, TX	78040	
	9 56061 -01	1900042436	1900042436	\$371.80	\$371.80
	9V56061 -01	1900043324	1900043324	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
PARAMOS-PADILLA, OLGA		1732	RIDGEDORF DALLAS, TX	75217	
	9 40405 -01	1700038818	1700038818	\$306.80	\$306.80
	9V40405 -01	1800039493	1800039493	\$397.80	\$397.80
			TOTAL	\$704.60	\$704.60
PARANUK, NICHOLAS		6740	MCGREGOR PARK RD TEMPLE, TX	76502	
	9V03290 -01	1300028375	1300028375	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
PAREDES, MARY ELLEN		1309	N 9TH #B WACO, TX	76707	
	9 02229 -01	1300029958	1300029958	\$369.20	\$369.20
	9 02229 -02	1300029959	1300029959	\$577.20	\$577.20
	9V02229 -01	1400030262	1400030262	\$436.80	\$436.80
			TOTAL	\$1,383.20	\$1,383.20
PARKER, LONDELL LAWRENCE		1700	ZUMA #404 ARLINGTON, TX	76006	
	9 15413 -02	1500032199	1500032199	\$579.80	\$579.80
	9 15413 -03	1500032200	1500032200	\$544.70	\$544.70
	9V15413 -01	1500032866	1500032866	\$436.80	\$436.80
			TOTAL	\$1,561.30	\$1,561.30

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
PARKER, MELVIN D		109	GREGORY LN HAMILTON, OH	45013-1714	
900058	-01	1200026811	1200026811	\$304.20	\$304.20
900058V	-01	1200027520	1200027520	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40
PARKER, RENEE M		860	TURNPIKE RD STOUGHTON, MA		
18345	-01	040009374	040009374	\$279.50	\$279.50
18345V	-01	040009374V	040009374V	\$370.50	\$370.50
TOTAL				\$650.00	\$650.00
PARKER, SHEILA ANNE		2116	PINECREST TYLER, TX	75701	
14079	-01	020004035	020004035	\$331.50	** No Bond **
TOTAL				\$331.50	\$0.00
PARKS, DAVID CHRISTOPHER		2301	PEBBLEVALE PLANO, TX	75075	
10379	-01	D103790	D103790	\$150.00	\$150.00
10379F	-01	D103790F	D103790F	\$235.00	\$235.00
TOTAL				\$385.00	\$385.00
PARKS, JEREMY DEWAYNE		1100	AHADY LN #602 BELTON, TX	76513-4003	
250974	-01	080018949	080018949	\$421.20	\$421.20
250974	-02	080018950	080018950	\$577.20	\$577.20
250974V	-01	080018949V	080018949V	\$429.00	\$429.00
TOTAL				\$1,427.40	\$1,427.40
PARKS, MARCO D		FM 744	HUBBARD, TX	76648	
103949	-01	070016003	070016003	\$0.00	\$0.00
103949	-02	070016004	070016004	\$0.00	\$0.00
103949V	-01	070016003V	070016003V	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
PARRISH, LAWRENCE BURRELL		7000	DECKER LN #2121 AUSTIN, TX	78724	
9 26826	-01	1600035000	1600035000	\$579.80	\$579.80
9 26826	-02	1600035001	1600035001	\$423.80	\$423.80
9V26826	-01	1600035436	1600035436	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40
PARSONS, CHRISTOPHER ALAN		116	VILLAGE PLACE LORENA, TX	76655	
100750	-01	050011896	050011896	\$469.30	** No Bond **
100750	-02	050011897	050011897	\$469.30	** No Bond **
TOTAL				\$938.60	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
PARTIDA, ALBERTO 704 RUBLES LEANDER, TX 78641					
9	22196	-01	1800039573	\$371.80	\$371.80
9	22196	-02	1800039574	\$423.80	\$423.80
9V	22196	-01	1800040595	\$291.20	\$291.20
TOTAL				\$1,086.80	\$1,086.80
PATTERSON, AHJAE PRASANT 11050 WOOD MEADOW PKWY #621 DALLAS, TX 75228-1479					
9	56944	-01	1900042594	\$812.50	\$812.50
9V	56944	-01	1900043338	\$436.80	\$436.80
TOTAL				\$1,249.30	\$1,249.30
PATTERSON, JAMIE DIANN 5613 COUCH RD MOSS POINT, MS 39563					
9	27333	-01	1600035534	\$384.80	\$384.80
9	27333	-02	1600035535	\$0.00	\$0.00
9V	27333	-01	1600036573	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
PATTERSON, JEFFREY DUANE 2225 TRINIDAD DR DALLAS, TX 75232					
9V	35915	-01	1700038837	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
PATTERSON, STEPHEN THOMAS 3548 PEACHTREE LN SCHERTZ, TX 78154					
15547		-01	020005882	\$344.50	\$344.50
15547		-02	020005883	\$548.60	\$548.60
15547V		-01	020005882V	\$409.50	\$409.50
TOTAL				\$1,302.60	\$1,302.60
PAUL, RICHARD ALLEN 1120 SHADYGLEN CIR RICHARDSON, TX 75081					
9	41449	-01	1800040248	\$371.80	\$371.80
9V	41449	-01	1800041113	\$397.80	\$397.80
TOTAL				\$769.60	\$769.60
PAYNE, JACQUELINE A 5226 GORDON COOPER DR SAN ANTONIO, TX 75219					
101197		-01	050012410	\$351.00	\$351.00
101197		-02	050012411	\$284.70	\$284.70
101197V		-01	050012410V	\$422.50	\$422.50
TOTAL				\$1,058.20	\$1,058.20
PAZ, LUIS MIGUEL 1005 GURRERRO ST. ZAPATA, TX 78076					
9	01702	-01	1200027147	\$343.20	\$343.20
9	01702	-02	1200027148	\$431.60	\$431.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V01702 -01	1200027505	1200027505	\$434.20	\$434.20
			TOTAL	\$1,209.00	\$1,209.00
PEARCE, SAVANNA MARIE	9 20190 -01	1500032997	1500032997	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
PEARSON, SYLVIA D	9 03580 -01	1300028643	1300028643	\$577.20	\$577.20
	9V03580 -01	1300029286	1300029286	\$434.20	\$434.20
			TOTAL	\$1,011.40	\$1,011.40
PEASE-RANDLE, VANESSA RYANN	9 35909 -01	1700038043	1700038043	\$332.80	\$332.80
	9 35909 -02	1700038044	1700038044	\$384.80	\$384.80
	9V35909 -01	1700038836	1700038836	\$397.80	\$397.80
			TOTAL	\$1,115.40	\$1,115.40
PEDERSON, SHANNAN NICHOLE	100589 -02	050011434	050011434	\$509.60	** No Bond **
			TOTAL	\$509.60	\$0.00
PEDIGO, FRANK THOMAS III	101029 -01	050012068	050012068	\$366.60	\$366.60
	101029 -02	050012069	050012069	\$516.10	\$516.10
	101029 -03	050012070	050012070	\$399.10	\$399.10
	101029V -01	050012068V	050012068V	\$378.30	\$378.30
			TOTAL	\$1,660.10	\$1,660.10
PEDIGO, FRANK THOMAS III	022991 -01	1000023781	1000023781	\$291.20	\$291.20
	022991 -02	1000023782	1000023782	\$538.20	\$538.20
	022991 -03	1000023783	1000023783	\$382.20	\$382.20
	022991F -01	100023781F	100023781F	\$395.20	\$395.20
			TOTAL	\$1,606.80	\$1,606.80
PEDIGO, JOSHUA JOHN	9 49447 -01	1800040782	1800040782	\$371.80	\$371.80
	9V49447 -01	1800041623	1800041623	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
PEET, ASHLEY DAWN		7418	CAMERON RD #207 AUSTIN, TX	78752	
9 25552 -01	1500034839		1500034839	\$501.80	\$501.80
9 25552 -02	1500034840		1500034840	\$436.80	\$436.80
9V25552 -01	1600035422		1600035422	\$436.80	\$436.80
			TOTAL	\$1,375.40	\$1,375.40
PENA, CARLOS ALBERTO		3335	MONGER AVE #2201 DALLAS, TX	75204	
9 35801 -01	1700037663		1700037663	\$332.80	\$332.80
9 35801 -02	1700037664		1700037664	\$280.80	\$280.80
9V35801 -01	1700038507		1700038507	\$397.80	\$397.80
			TOTAL	\$1,011.40	\$1,011.40
PENA, LARRY JR		227	CEDAR ST DUNCANVILLE, TX	75137	
9 35497 -01	1700037638		1700037638	\$371.80	\$371.80
9 35497 -02	1700037639		1700037639	\$579.80	\$579.80
9V35497 -01	1700038497		1700038497	\$436.80	\$436.80
			TOTAL	\$1,388.40	\$1,388.40
PENA, PASCUAL DELEFUENTE		4316	BEVERLY DR WACO, TX	76711	
9 44651 -01	1800040283		1800040283	\$404.30	\$404.30
9F44651 -01	1900042529		1900042529	\$436.80	\$436.80
			TOTAL	\$841.10	\$841.10
PENNEY, SHANE STEPHEN		1308	S 55TH ST TEMPLE, TX	76504	
9 55252 -01	1800041942		1800041942	\$384.80	** No Bond **
			TOTAL	\$384.80	\$0.00
PEOPLES, DYSHAI MONIQUE		4910	BENHAM SAN ANTONIO, TX	78220	
9 34782 -01	1800041854		1800041854	\$371.80	\$371.80
9 34782 -02	1800041855		1800041855	\$579.80	\$579.80
9V34782 -01	1900042869		1900042869	\$436.80	\$436.80
			TOTAL	\$1,388.40	\$1,388.40
PERALES-MENDOZA, JUAN CARLOS		8800	N IH 35 #1117 AUSTIN, TX	78753	
9 29477 -01	1600036060		1600036060	\$261.30	\$261.30
9 29477 -02	1600036061		1600036061	\$384.80	\$384.80
9V29477 -01	1600037079		1600037079	\$397.80	\$397.80
			TOTAL	\$1,043.90	\$1,043.90
PEREZ RHODES, ROSA ELENA		901	E YOUNG #142 TEMPLE, TX	76501	
9 20069 -01	1500032565		1500032565	\$540.80	\$540.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V20069 -01	1500033893	1500033893	\$397.80	\$397.80
			TOTAL	\$938.60	\$938.60
PEREZ, ARMANDO JR		518 MAR CIRCLE DR ALAMO, TX 78516			
	9V26147 -01	1600035429	1600035429	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
PEREZ, CARLOS		9285 LBJ DALLAS, TX 75243			
	9 24856 -01	1600034962	1600034962	\$371.80	\$371.80
	9 24856 -02	1600034963	1600034963	\$384.80	\$384.80
	9V24856 -01	1600035394	1600035394	\$397.80	\$397.80
			TOTAL	\$1,154.40	\$1,154.40
PEREZ, DAVID EDWARD		1303 CARDINAL TR COPPERAS COVE, TX 76522			
	9 34682 -01	1800041367	1800041367	\$579.80	\$579.80
	9V34682 -01	1800042162	1800042162	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60
PEREZ, GUILLERMO		507 S CLAIRBORNE ST 305 OLATHE, KS 66062			
	250665 -01	080018086	080018086	\$304.20	\$304.20
	250665V -01	080018086V	080018086V	\$390.00	\$390.00
			TOTAL	\$694.20	\$694.20
PEREZ, HERIBERTO JR		10823 INDIAN VISTA DR HOUSTON, TX 77064			
	9 32393 -01	1600037153	1600037153	\$371.80	\$371.80
	9 32393 -02	1600037154	1600037154	\$423.80	\$423.80
	9V32393 -01	1700037829	1700037829	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40
PEREZ, JESUS		9510 STONEY POINT WOODWAY, TX 76710			
	022102 -01	090022562	090022562	\$414.70	\$414.70
	022102V -01	090022562V	090022562V	\$395.20	\$395.20
			TOTAL	\$809.90	\$809.90
PEREZ, JOEL JR		3408 LISBON DR WACO, TX 76706			
	025800 -01	1200026227	1200026227	\$395.20	** No Bond **
			TOTAL	\$395.20	\$0.00
PEREZ, JOSE		2758 S MILLARD CHICAGO, IL 60623			
	15700 -01	020005990	020005990	\$344.50	\$344.50

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	15700	-02	020005991	020005991	\$292.50	\$292.50
	15801	-01	020005969	020005969	\$360.10	\$360.10
	15801	-02	020005970	020005970	\$509.60	\$509.60
	15801V	-01	020005969V	020005969V	\$370.50	\$370.50
			TOTAL		\$1,877.20	\$1,877.20
PEREZ, MONICA LISA		362	JULIAN ST SAN	BENITO, TX 78586		
	9 48486	-01	1900042833	1900042833	\$371.80	\$371.80
	9V48486	-01	1900043689	1900043689	\$436.80	\$436.80
			TOTAL		\$808.60	\$808.60
PEREZ, RICARDO JR		1909	PROCTOR AVE WACO,	TX 76708		
	9 43530	-01	1800039750	1800039750	\$423.80	\$423.80
	9 43530	-02	1800039751	1800039751	\$579.80	\$579.80
	9V43530	-01	1800041137	1800041137	\$436.80	\$436.80
			TOTAL		\$1,440.40	\$1,440.40
PEREZ, ROBERTO JR		822	N 34 WACO, TX	76710-1189		
	150792	-01	080018992	080018992	\$369.20	\$369.20
	150792V	-01	080018992V	080018992V	\$429.00	\$429.00
			TOTAL		\$798.20	\$798.20
PEREZ, SUSAN IRENE		1227	EUCLID CR PORTLAND,	TX 78374		
	12773	-01	990001971	990001971	\$200.00	\$200.00
	12773F	-01	990001971F	990001971F	\$284.25	\$284.25
			TOTAL		\$484.25	\$484.25
PEREZ, VALENTINE JR		1137	E AVE SW GRAND RAPIDS,	TX 49503-5020		
	13163-1	-01	990002873	990002873	\$160.00	\$160.00
	13163-1F	-01	990002873F	990002873F	\$255.00	\$255.00
			TOTAL		\$415.00	\$415.00
PEREZ-SANTIAGO, ANDREW		16TH	STREET FORT HOOD,	TX 76544		
	9 45607	-01	1800039964	1800039964	\$460.20	\$460.20
	9V45607	-01	1800041166	1800041166	\$397.80	\$397.80
			TOTAL		\$858.00	\$858.00
PERRY JOHNSON, TEON SHERLYN		318	COAHULIA DR DALLAS,	TX 75217		
	9 62658	-01	1900043575	1900043575	\$579.80	\$579.80
	9V62658	-01	1900044291	1900044291	\$462.80	\$462.80
			TOTAL		\$1,042.60	\$1,042.60

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
PERRY, SHAKITA C		740	S MAIN ST #49 HINESVILLE, GA 31313		
	102748 -01	060014547	060014547	\$390.00	\$390.00
	102748V -01	060014547V	060014547V	\$390.00	\$390.00
			TOTAL	\$780.00	\$780.00
PERRY, SOLOMON LEMUEL		330	N SCREEHLAND DR #101 BURBANK, CA 91505		
	17368 -01	040007843	040007843	\$279.50	\$279.50
	17368V -01	040007843V	040007843V	\$370.50	\$370.50
			TOTAL	\$650.00	\$650.00
PERRY, STEVEN ANTHONY		2908	LAKE RD #42 KILLEEN, TX 76542		
	101710 -01	060013094	060013094	\$364.00	\$364.00
	101710 -02	060013095	060013095	\$572.00	\$572.00
	101710V -01	060013094V	060013094V	\$429.00	\$429.00
			TOTAL	\$1,365.00	\$1,365.00
PERRY, TAYLOR WANDA		1833	HAMPTON DR. DALLAS, TX 75252		
	9 34100 -01	1700037356	1700037356	\$505.70	\$505.70
	9V34100 -01	1700038148	1700038148	\$397.80	\$397.80
			TOTAL	\$903.50	\$903.50
PETERMAN, WILLIAM			PO BOX 1193 TEMPLE, TX 76503		
	102185 -01	060013674	060013674	\$364.00	\$364.00
	102185V -01	060013674V	060013674V	\$429.00	\$429.00
			TOTAL	\$793.00	\$793.00
PETERSON, ELTON J		3211	MARYLAND AVE DALLAS, TX 75216		
	103827 -01	060015752	060015752	\$338.00	\$338.00
	103827V -01	060015752V	060015752V	\$429.00	\$429.00
			TOTAL	\$767.00	\$767.00
PETERSON, SEAN MICHAEL		1000	TOURMALINE COVE LITTLE ELM, TX		
	9 37432 -01	1800040909	1800040909	\$544.70	** No Bond **
			TOTAL	\$544.70	\$0.00
PETTY, CARMA LYNN			P O BOX 472 WACO, TX 76703		
	17146 -01	040007402	040007402	\$548.60	\$548.60
	17146 -02	040007403	040007403	\$312.00	\$312.00
	17146V -01	040007402V	040007402V	\$409.50	\$409.50
			TOTAL	\$1,270.10	\$1,270.10

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
PHILLIPS, MARQUEL		209	E AVE R #12-2 TEMPLE, TX 76504		
104382	-01	070017168	070017168	\$299.00	\$299.00
104382	-02	070017169	070017169	\$533.00	\$533.00
104382	-03	070017170	070017170	\$377.00	\$377.00
104382V	-01	070017168V	070017168V	\$390.00	\$390.00
TOTAL				\$1,599.00	\$1,599.00
PICHARDO, ANGEL		1336	STAFFORD DALLAS, TX 75208		
9 22589	-01	1500033310	1500033310	\$582.40	\$582.40
9 22589	-02	1500033311	1500033311	\$423.80	\$423.80
9V22589	-01	1500034684	1500034684	\$436.80	\$436.80
TOTAL				\$1,443.00	\$1,443.00
PICKETT, MARY ELIZABETH		1813	MABRY ST WACO, TX 76711		
9 58284	-01	1900042838	1900042838	\$345.80	\$345.80
9 58284	-02	1900042839	1900042839	\$423.80	\$423.80
9V58284	-01	1900043730	1900043730	\$436.80	\$436.80
TOTAL				\$1,206.40	\$1,206.40
PIERCE, JEFFREY WAYNE			PO BOX 14 OLGESBY, TX 76561		
6664	-01	990001871	990001871	\$0.00	\$0.00
6664	-02	990001872	990001872	\$0.00	\$0.00
6664F	-01	990001871F	990001871F	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
PILGRIM, LUKE BRANDON		270	OAKWOOD LN MCGREGOR, TX 76657		
9 02226	-01	1300028817	1300028817	\$479.70	** No Bond **
TOTAL				\$479.70	\$0.00
PINA-VAZQUEZ, JOSE MIGUEL-JOS		2193	HUBBARD ST DETROIT, MI 48209		
9 60220	-01	1900043084	1900043084	\$371.80	\$371.80
9V60220	-01	1900043746	1900043746	\$397.80	\$397.80
TOTAL				\$769.60	\$769.60
PINAL, JAVIER C		8614	S KOMENSKY #123 CHICAGO, IL 60652-3620		
151173	-01	080020027	080020027	\$369.20	\$369.20
151173V	-01	080020027V	080020027V	\$429.00	\$429.00
TOTAL				\$798.20	\$798.20
PINGLETON, JUSTIN LEE		700	S 4TH #207 WACO, TX 76707		
022945	-01	1000023284	1000023284	\$369.20	\$369.20

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	022945V -01	100023284V	100023284V	\$434.20	\$434.20
			TOTAL	\$803.40	\$803.40

PINON, ALEJANDRO		2803 W ILLINOIS AV ##219 DALLAS, TX 75233			
	101493 -01	060012763	060012763	\$377.00	\$377.00
	101493V -01	060012763V	060012763V	\$390.00	\$390.00
			TOTAL	\$767.00	\$767.00

PINSON, VERNON LEE		577 LOCKWOOD LANE WACO, TX 76706			
	16262 -01	020006445	020006445	\$288.60	\$288.60
	16262 -02	020006446	020006446	\$269.10	\$269.10
	16262V -01	020006445V	020006445V	\$409.50	\$409.50
	16263 -01	020006444	020006444	\$548.60	\$548.60
			TOTAL	\$1,515.80	\$1,515.80

PINTER-ALVARADO, AURELIO		47 BURTON AVE WACKEGAN, IL 60085			
	16827 -02	020006921	020006921	\$509.60	\$509.60
	16827V -01	020006920V	020006920V	\$370.50	\$370.50
			TOTAL	\$880.10	\$880.10

PITCHFORD, GINN MICHELLE		360 NUECES ST #1014 AUSTIN, TX 78701			
	023714F -01	100024244F	100024244F	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

PITTMAN, CARLOS LEE		935 N 10TH ST WACO, TX 76707-3607			
	022295 -01	1000022822	1000022822	\$535.60	** No Bond **
	022295 -02	1000022823	1000022823	\$492.70	** No Bond **
			TOTAL	\$1,028.30	\$0.00

PITTS, RASHAAD LEE		3 RD BDE 1 CD FORT HOOD, TX 76544			
	151022V -01	080019769V	080019769V	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

POGUE, LOREN M		303 E 21ST #B323 AUSTIN, TX 78705			
	104138 -01	070016301	070016301	\$325.00	\$325.00
	104138 -02	070016302	070016302	\$377.00	\$377.00
	104138V -01	070016301V	070016301V	\$390.00	\$390.00
			TOTAL	\$1,092.00	\$1,092.00

POHORELSKY, COLTER		1095 MAIN AVE LINCOLN, TX 78948-6533			

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	150605	-01	080018550	080018550	\$228.80	** No Bond **
			TOTAL	\$228.80	\$0.00	
POLAND, DAVID S	105208	-01	090020471	1103 DEVON LN WASHINGTON, IL 61571 090020471	\$460.20	\$460.20
			TOTAL	\$460.20	\$460.20	
POLI, PATRICK LEE	9 04577	-01	1300029669	430 LIPAN TRL WEATHERFORD, TX 76087 1300029669	\$233.60	** No Bond **
	9 04577	-02	1300029670	1300029670	\$270.80	** No Bond **
			TOTAL	\$504.40	\$0.00	
POLK, DAVID E	9 04008	-01	1300028191	1802 STANDRIDGE ST KILLEEN, TX 76543 1300028191	\$250.00	** No Bond **
			TOTAL	\$250.00	\$0.00	
PONOZZO, JOSEPH MICHAEL PAUL	103044	-01	060014874	6614 HONEY RIDGE LN SAN ANTONIO, TX 78239 060014874	\$331.50	\$331.50
			TOTAL	\$331.50	\$331.50	
PORTER, ANDREW CHRISTOPHER	9 53679	-01	1800041510	6527 HAZY GLEN SAN ANTONIO, TX 78218 1800041510	\$384.80	\$384.80
	9 53679	-02	1800041511	1800041511	\$540.80	\$540.80
	9V53679	-01	1900042554	1900042554	\$397.80	\$397.80
			TOTAL	\$1,323.40	\$1,323.40	
PORTER, DONALD WAYNE	9 60274	-01	1900043203	120 JACKSON ST TEAGUE, TX 75860 1900043203	\$423.80	\$423.80
	9V60274	-01	1900043754	1900043754	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60	
PORTER, JOHN BRYIN	021268V	-01	090021517V	304 N SMYTH ST MART, TX 76664-1153 090021517V	\$427.70	\$427.70
			TOTAL	\$427.70	\$427.70	
PORTER, STEVEN E	17593	-01	040008453	4013 SPEIGHT AVE WACO, TX 76711 040008453	\$360.10	\$360.10
	17593	-02	040008454	040008454	\$509.60	\$509.60
	17593V	-01	040008453V	040008453V	\$370.50	\$370.50
			TOTAL	\$1,240.20	\$1,240.20	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

PORTILLO, NICHOLAS ANDREW		2017	TOWER DR WACO, TX 76712		
9 56871	-01	1900042411	1900042411	\$210.60	** No Bond **
TOTAL				\$210.60	\$0.00

POSADA, LEONARD R		5712	LIVE OAK ST DR #2301 DALLAS, TX 75206		
9 57714	-01	1900042859	1900042859	\$151.26	** No Bond **
9 57714	-02	1900042860	1900042860	\$519.77	** No Bond **
9 57714	-03	1900042861	1900042861	\$0.00	** No Bond **
TOTAL				\$671.03	\$0.00

POTE, KEVIN WAYNE		112	FOREST CREEK BRUCEVILLE, TX 76630		
9 27244	-01	1600035324	1600035324	\$188.59	** No Bond **
9 27244	-02	1600035325	1600035325	\$366.51	** No Bond **
9 27300	-01	1600035469	1600035469	\$332.93	** No Bond **
9 27300	-02	1600035470	1600035470	\$222.17	** No Bond **
TOTAL				\$1,110.20	\$0.00

POTTER, STEVEN BRAD		0 BOX	452102 GROVE, OK 74345-2102		
019587	-01	090020572	090020572	\$295.10	\$295.10
TOTAL				\$295.10	\$295.10

POWELL, BRANDON LEE		219 B	LAKEVIEW ST LACY LAKE, TX 76705		
102416	-01	060014119	060014119	\$364.00	\$364.00
102416V	-01	060014119V	060014119V	\$429.00	\$429.00
150149	-01	070016973	070016973	\$572.00	\$572.00
150149V	-01	070016973V	070016973V	\$429.00	\$429.00
TOTAL				\$1,794.00	\$1,794.00

POWELL, KIMBERLY BROOKE		HCR 99	BOX 105K CLIFTON, TX 76635		
17769	-01	040008645	040008645	\$0.00	\$0.00
17769	-02	040008646	040008646	\$0.00	\$0.00
17769V	-01	040008645V	040008645V	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

POWELL, MICHAEL LASHAWEN		7100	NORTHEAST DR 105 AUSTIN, TX 78723		
9 23907	-01	1500034290	1500034290	\$579.80	\$579.80
9 23907	-02	1500034291	1500034291	\$423.80	\$423.80
9V23907	-01	1600035110	1600035110	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40

POWELL, RYAN K		411	GREENLEAF WACO, TX 76705		

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	103657	-01	060015548	060015548	\$364.00	\$364.00
	103657	-02	060015549	060015549	\$377.00	\$377.00
	103657V	-01	060015548V	060015548V	\$390.00	\$390.00
			TOTAL	\$1,131.00	\$1,131.00	
POYDRAS, DOMINIC MARCUS		1001	N TWIN CREEK #1614	KILLEEN, TX 76543		
9 03001	-01	1200027355	1200027355	\$330.20	\$330.20	
9V03001	-01	1300028362	1300028362	\$395.20	\$395.20	
			TOTAL	\$725.40	\$725.40	
PRESHA, MARALICIA HILARIA		3303	BROOK CIR WACO, TX 76707			
9 53659	-01	1800041489	1800041489	\$371.80	\$371.80	
9 53659	-02	1800041490	1800041490	\$423.80	\$423.80	
9V53659	-01	1900042548	1900042548	\$436.80	\$436.80	
			TOTAL	\$1,232.40	\$1,232.40	
PRESIDENT, DWHARENCE N		2403	N 12TH ST TEMPLE, TX 76501			
9 10805	-01	1400031385	1400031385	\$612.30	** No Bond **	
9 10805	-02	1400031386	1400031386	\$332.80	** No Bond **	
			TOTAL	\$945.10	\$0.00	
PRESTON, C J		462	OLD 76 RD BROOKTONDALE, NY 14817			
9 45645	-02	1800040092	1800040092	\$460.20	\$460.20	
			TOTAL	\$460.20	\$460.20	
PRESTON, ERIC M		2837	CONNELL ST KEMPNER, TX 76539			
102320	-01	060013906	060013906	\$406.90	** No Bond **	
			TOTAL	\$406.90	\$0.00	
PRESTON, JAMIESON LEIGH		1614	LEE ANN DR KILLEEN, TX 76549			
100461	-01	050011340	050011340	\$507.00	** No Bond **	
			TOTAL	\$507.00	\$0.00	
PRICE, COURTNEY R		4806	S HWY 36 GATESVILLE, TX 76528			
102223	-01	060013766	060013766	\$253.50	\$253.50	
102223V	-01	060013766V	060013766V	\$390.00	\$390.00	
			TOTAL	\$643.50	\$643.50	
PRICE, JENEEN D		700	TRAVIS DR KILLEEN, TX 76542			
025411	-01	1100025625	1100025625	\$304.20	\$304.20	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	025411V -01	1200026164	1200026164	\$395.20	\$395.20
			TOTAL	\$699.40	\$699.40

PRINCE, JAMES ANTHONY		105	N REAGAN AV #39	COPPERAS COVE, TX 76522-8609	
022077 -01	090022538	090022538		\$457.60	\$457.60
022077 -02	090022539	090022539		\$382.20	\$382.20
022077V -01	090022538V	090022538V		\$395.20	\$395.20
			TOTAL	\$1,235.00	\$1,235.00

PRINCE, JOSHUA MITCHELL		211	THOMPSON CIR	LORENA, TX 76655	
9 05704 -01	1300029353	1300029353		\$577.20	\$577.20
9 05704 -02	1300029354	1300029354		\$421.20	\$421.20
9V05704 -01	1300030002	1300030002		\$434.20	\$434.20
			TOTAL	\$1,432.60	\$1,432.60

PRITCHETT, GLORIA LASHUN		1	PAISLEY ST, SAINT ANDREWS BEAR, DE 19701-4717		
9 58418 -01	1900042831	1900042831		\$371.80	\$371.80
9V58418 -01	1900043737	1900043737		\$397.80	\$397.80
			TOTAL	\$769.60	\$769.60

PROCTOR, RICHARD		105	N 15TH TEMPLE, TX 76504		
9 22275 -01	1500033698	1500033698		\$579.80	\$579.80
9 22275 -02	1500033699	1500033699		\$423.80	\$423.80
9 22275 -03	1500033700	1500033700		\$501.80	\$501.80
9V22275 -01	1500034665	1500034665		\$436.80	\$436.80
			TOTAL	\$1,942.20	\$1,942.20

PRUDHOMME, TAYLOR NICOLE		614	EAGLE CREEK DR. LEANDER, TX 78641		
9 44204 -01	1800039350	1800039350		\$371.80	\$371.80
9V44204 -01	1800040624	1800040624		\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60

PRUITT, WANDELL JEREMY		179	MARTIN DR CHINA SPRING, TX 76635		
13655 -01	020003640	020003640		\$210.00	\$210.00
13655V -01	020003640V	020003640V		\$252.00	\$252.00
13654 -01	020003641	020003641		\$200.00	\$200.00
13654 -02	020003642	020003642		\$250.00	\$250.00
			TOTAL	\$912.00	\$912.00

PUCKETT, GARY ALAN		3805	FARMING DALE DR ARLINGTON, TX 76001		
11615 -01	990001134	990001134		\$150.00	\$150.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	11615F -01	990001134F	990001134F	\$255.00	\$255.00
			TOTAL	\$405.00	\$405.00
PUEBLA, JOSE		6031	PINELAND #2106	DALLAS, TX 75231	
9 10840 -01	1400031448	1400031448		\$384.80	\$384.80
9 10840 -02	1400031449	1400031449		\$300.30	\$300.30
9V10840 -01	1500032251	1500032251		\$397.80	\$397.80
			TOTAL	\$1,082.90	\$1,082.90
PUENTE, JESUS		2111	CLEARVIEW CR	DALLAS, TX 75224	
9 26144 -01	1500034789	1500034789		\$423.80	\$423.80
9V26144 -01	1600035428	1600035428		\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
PURDY, RICKEY DONNELL		3300	FORREST CREEK DR	FORT WORTH, TX 76123	
9 62168 -01	1900043563	1900043563		\$371.80	\$371.80
9 62168 -02	1900043564	1900043564		\$423.80	\$423.80
9 62168 -03	1900043565	1900043565		\$579.80	\$579.80
9V62168 -01	1900044276	1900044276		\$462.80	\$462.80
			TOTAL	\$1,838.20	\$1,838.20
PYATT, WAYNE ALLEN		307	4TH ST EDDY,	TX 76524	
9 06777 -01	1400030373	1400030373		\$300.30	\$300.30
9 06777 -02	1400030374	1400030374		\$579.80	\$579.80
9 06777 -03	1400030375	1400030375		\$304.20	\$304.20
9F06777 -01	1400030975	1400030975		\$436.80	\$436.80
			TOTAL	\$1,621.10	\$1,621.10
QUARLES, TIANA MARCHAE		4207	LIVE OAK ST #4314	DALLAS, TX 75204	
9 55611 -01	1900042357	1900042357		\$402.00	** No Bond **
			TOTAL	\$402.00	\$0.00
QUEZADA, BENJAMIN ALEJANDRO		5821	BONNIEVIEW RD #1118	DALLAS, TX 75241	
9 45457 -01	1800039932	1800039932		\$410.80	\$410.80
9V45457 -01	1800041154	1800041154		\$436.80	\$436.80
			TOTAL	\$847.60	\$847.60
QUINTANA, ARMANDO GONZALEZ		408	CARDINAL LN	HARKER HEIGHTS, TX 76548	
022625 -01	1000023393	1000023393		\$269.10	** No Bond **
			TOTAL	\$269.10	\$0.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
QUINTANILLA, ADRIAN		2615	SATURDAY ST EDINBURG, TX	78542	
9 32299	-01	1600036910	1600036910	\$371.80	\$371.80
9V32299	-01	1700037818	1700037818	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
QUINTERO, MARCO ANTONIO JR		2001	S I-35 #110 AUSTIN, TX	78741	
15734	-01	020005941	020005941	\$336.57	\$336.57
15734V	-01	020005941V	020005941V	\$397.43	\$397.43
TOTAL				\$734.00	\$734.00
QUINTERO, MIGUEL S		1500	FARO DR #2221 AUSTIN, TX	78741	
9 34689	-01	1800041417	1800041417	\$289.02	** No Bond **
9 34689	-02	1800041418	1800041418	\$454.58	** No Bond **
TOTAL				\$743.60	\$0.00
QUINTEROS, ISAAC CHRISTOPHER		715	WEST 3RD ST EDDY, TX	76524	
9 23937	-01	1500034451	1500034451	\$579.80	\$579.80
9 23937	-02	1500034452	1500034452	\$300.30	\$300.30
9 23937	-03	1500034453	1500034453	\$423.80	\$423.80
9V23937	-01	1600035380	1600035380	\$436.80	\$436.80
TOTAL				\$1,740.70	\$1,740.70
QUIRINO, MARIO HERNANDEZ		929	SOUTH CLINTON AV DALLAS, TEXAS, PB	75208	
9 51859	-01	1800042026	1800042026	\$384.80	\$384.80
9V51859	-01	1900042875	1900042875	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
QUIROZ, GLORIA		335	S. VICTOR AVE. TULSA, OK	74104	
9 24833	-01	1500034844	1500034844	\$310.70	** No Bond **
TOTAL				\$310.70	\$0.00
RAGSTER, ALEXANDER LEIGH SAHR		7514	PALMETO DR #900 FT. WORTH, TX	76133	
9 29583	-01	1600036681	1600036681	\$371.80	\$371.80
9V29583	-01	1700037482	1700037482	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
RAHMING, DASEAN DARAN		23839	MISTY PEAK SAN ANTONIO, TX	78258	
9 49758	-01	1800040888	1800040888	\$371.80	\$371.80
9 49758	-02	1800040889	1800040889	\$0.00	\$0.00
9V49758	-01	1800041645	1800041645	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

RAMEREZ, ADOLFO		1027 S	ST AUGUSTINE DALLAS, TX 75217		
16605	-01	040008068	040008068	\$344.50	\$344.50
16605	-02	040008069	040008069	\$548.60	\$548.60
16605V	-01	040008068V	040008068V	\$409.50	\$409.50
TOTAL				\$1,302.60	\$1,302.60

RAMERIZ-MARTINEZ, MARIO		781	GROVEBARK DALLAS, TX 75231		
251140	-01	080019358	080019358	\$330.20	\$330.20
251140	-02	080019359	080019359	\$382.20	\$382.20
251140V	-01	080019358V	080019358V	\$390.00	\$390.00
TOTAL				\$1,102.40	\$1,102.40

RAMIREZ, CINDY LOU		5711	PALO BLANCO LN AUSTIN, TX 78744		
9 26974	-01	1600035566	1600035566	\$306.80	\$306.80
9 26974	-02	1600035567	1600035567	\$384.80	\$384.80
9V26974	-01	1600036547	1600036547	\$397.80	\$397.80
TOTAL				\$1,089.40	\$1,089.40

RAMIREZ, DAVID ERNESTO		1705	S. 26TH WACO, TX 76706		
9 04859	-01	1300028851	1300028851	\$410.80	\$410.80
9 04859	-02	1300028852	1300028852	\$382.20	\$382.20
9V04859	-01	1300029566	1300029566	\$395.20	\$395.20
TOTAL				\$1,188.20	\$1,188.20

RAMIREZ, EMETERIO		7672	SOUTHMOST RD BROWNSVILLE, TX 78521-9108		
019576	-01	090020532	090020532	\$375.70	** No Bond **
019576	-02	090020533	090020533	\$453.70	** No Bond **
019576	-03	090020534	090020534	\$330.20	** No Bond **
TOTAL				\$1,159.60	\$0.00

RAMIREZ, FLORENCE RUIZ		4203	MARYLAND AV DALLAS, TX 75216		
13947	-01	020003610	020003610	\$230.00	\$230.00
13947F	-01	020003610F	020003610F	\$285.00	\$285.00
TOTAL				\$515.00	\$515.00

RAMIREZ, HERNANDEZ SILVESTER		1960	SHADY BROOK #D BEDFORD, TX 76021		
105090	-02	080019508	080019508	\$361.40	** No Bond **
TOTAL				\$361.40	\$0.00

RAMIREZ, ISAAC ANDRES III		216	BRAZOS HILLSBORO, TX 76645		
100560	-01	050011538	050011538	\$253.50	\$253.50

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	100560 -02	050011539	050011539	\$312.00	\$312.00
	100560V -01	050011538V	050011538V	\$417.30	\$417.30
			TOTAL	\$982.80	\$982.80

RAMIREZ, JASMINE IRASEMA 2504 HUNTWICK DR #507 AUSTIN, TX 78741					
	9 35596 -01	1700037796	1700037796	\$0.00	\$0.00
	9V35596 -01	1700038506	1700038506	\$436.80	\$436.80
			TOTAL	\$436.80	\$436.80

RAMIREZ, JESUS 1263 E MYRTLE ST FORT WORTH, TX 76104					
	104444 -01	070017165	070017165	\$299.00	\$299.00
	104444 -02	070017166	070017166	\$377.00	\$377.00
	104444 -03	070017167	070017167	\$533.00	\$533.00
	104444V -01	070017165V	070017165V	\$390.00	\$390.00
			TOTAL	\$1,599.00	\$1,599.00

RAMIREZ, JORGE ALBERTO 8303 WHISPER POINT DR HOUSTON, TX 77040					
	9 55988 -01	1900042504	1900042504	\$423.80	\$423.80
	9V55988 -01	1900043317	1900043317	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

RAMIREZ, JOSE ELENO 2013 E PEDRO RD PHOENIX, AZ 85042					
	9 47429 -01	1800041826	1800041826	\$332.80	\$332.80
	9V47429 -01	1800042188	1800042188	\$397.80	\$397.80
			TOTAL	\$730.60	\$730.60

RAMIREZ, JOSE MANUEL 11232 LAMPSON AVE GARDEN GROVE, CA 92840-5323					
	104996 -01	090020217	090020217	\$369.20	\$369.20
	104996V -01	090020217V	090020217V	\$429.00	\$429.00
			TOTAL	\$798.20	\$798.20

RAMIREZ, JOSE MARTIN 8805 N PLAZE #1144 AUSTIN, TX 78753					
	19335 -01	050010675	050010675	\$474.16	\$474.16
	19335V -01	050010675V	050010675V	\$353.94	\$353.94
			TOTAL	\$828.10	\$828.10

RAMIREZ, MELISSA 1548 TERRAWENDA DR DEFIANCE, OH					
	9 22854 -01	1500033525	1500033525	\$306.80	\$306.80
	9 22854 -02	1500033526	1500033526	\$540.80	\$540.80
	9V22854 -01	1500034689	1500034689	\$397.80	\$397.80
			TOTAL	\$1,245.40	\$1,245.40

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
RAMIREZ, PEDRO JR		3996 E HWY 190	TEMPLE, TX 76504		
100061 -01	050011007	050011007		\$392.60	** No Bond **
100061 -02	050011008	050011008		\$425.10	** No Bond **
TOTAL				\$817.70	\$0.00
RAMIREZ, SABRINA RENEE		10234 SUNSET FIELD	SAN ANTONIO, TX 78245		
9 42516 -01	1800040073	1800040073		\$332.80	\$332.80
9 42516 -02	1800040074	1800040074		\$384.80	\$384.80
9V42516 -01	1800041122	1800041122		\$397.80	\$397.80
TOTAL				\$1,115.40	\$1,115.40
RAMIREZ, SERJIO ABRAHAM		605 TRAVIS CT	ARLINGTON, TX 76014		
18130 -01	040009091	040009091		\$360.10	\$360.10
18130 -02	040009092	040009092		\$509.60	\$509.60
18130V -01	040009091V	040009091V		\$370.50	\$370.50
TOTAL				\$1,240.20	\$1,240.20
RAMOS, ALEJANDRO PEREZ		406 PEAR ST	EDNA, TX 77957		
18471 -01	040009570	040009570		\$412.10	** No Bond **
18471 -02	040009571	040009571		\$561.60	** No Bond **
18471 -03	040009572	040009572		\$399.10	** No Bond **
TOTAL				\$1,372.80	\$0.00
RAMOS, ARLEEN ALYSSA		5405 PROCTOR CT	LAREDO, TX 78046		
9 57688 -01	1900042797	1900042797		\$384.80	\$384.80
9V57688 -01	1900043714	1900043714		\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
RAMOS, DANIEL		810 N MAIN	TEMPLE, TX 76501		
022552 -01	100022753	100022753		\$0.00	** No Bond **
022552 -02	100022754	100022754		\$0.00	** No Bond **
TOTAL				\$0.00	\$0.00
RAMOS, GILBERTO JR		1795 PHEASANT RUN	E #B COLUMBUS, OH 43228-3454		
9 56014 -01	1900042300	1900042300		\$384.80	\$384.80
9 56014 -03	1900042302	1900042302		\$540.80	\$540.80
9V56014 -01	1900042931	1900042931		\$0.00	\$0.00
TOTAL				\$925.60	\$925.60
RAMOS, HERMES PAZATI		1107 LAKE WHITNEY	DR WYLIE, TX 75098		
9 48432 -01	1800040943	1800040943		\$410.80	\$410.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9F48432 -01	1900042533	1900042533	\$436.80	\$436.80
			TOTAL	\$847.60	\$847.60
RAMOS, ISABEL		21	GASLIGHT DR HUTCHINS, TX 75141		
	9 41535 -01	1800041234	1800041234	\$423.80	\$423.80
	9 41535 -02	1800041235	1800041235	\$270.40	\$270.40
	9V41535 -01	1800042174	1800042174	\$436.80	\$436.80
			TOTAL	\$1,131.00	\$1,131.00
RAMOS, SAUL MORON		1605	HARMON TERRACE ARLINGTON, TX 76010		
	16893 -01	020007026	020007026	\$422.50	\$422.50
	16893 -02	020007027	020007027	\$548.60	\$548.60
	16893V -01	020007026V	020007026V	\$409.50	\$409.50
	16894 -01	020007028	020007028	\$409.50	\$409.50
	16894 -02	020007029	020007029	\$409.50	\$409.50
			TOTAL	\$2,199.60	\$2,199.60
RAMSEY, RYAN NICOLAS		4229	GILBERT #208B DALLAS, TX 75219		
	13506 -01	020003441	020003441	\$230.00	\$230.00
	13506 -02	020003442	020003442	\$395.00	\$395.00
	13506F -01	020003441F	020003441F	\$285.00	\$285.00
			TOTAL	\$910.00	\$910.00
RAND, MAKYI AMELLE		12043	BELLAFONTE DR DALLAS, TX 75243		
	9 63537 -01	1900044121	1900044121	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
RANDLE, ARRON JEROME		1307	S 2ND TEMPLE, TX 76504		
	9 52601 -01	1800041009	1800041009	\$579.80	\$579.80
	9 52601 -02	1800041010	1800041010	\$423.80	\$423.80
	9V52601 -01	1800042204	1800042204	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
RANDLE, DENNIS JONE		7209	CHRISTIE LN DALLAS, TX 75249		
	9 24908 -01	1600035185	1600035185	\$423.80	\$423.80
	9 24908 -02	1600035186	1600035186	\$579.80	\$579.80
	9 24908 -03	1600035187	1600035187	\$371.80	\$371.80
	9V24908 -01	1600035965	1600035965	\$436.80	\$436.80
			TOTAL	\$1,812.20	\$1,812.20
RANDLE, GARLAND DEANNE		1515	WHIBAKER DALLAS, TX 75216		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	19249	-01	050010636	050010636	\$548.60	\$548.60
	19249	-02	050010637	050010637	\$288.60	\$288.60
	19249V	-01	050010636V	050010636V	\$410.80	\$410.80
	TOTAL			\$1,248.00	\$1,248.00	
RANDOLPH, CHRISTOPHER DEAN		3338	BLACKBURN DALLAS, TX	75204		
	17356	-01	040007737	040007737	\$0.00	\$0.00
	17356V	-01	040007737V	040007737V	\$0.00	\$0.00
	TOTAL			\$0.00	\$0.00	
RANGEL MOLINA, JAUN		3924	CHARLTON AVE WACO, TX	76711		
	9 58253	-01	1900042780	1900042780	\$534.91	** No Bond **
	9 58253	-02	1900042781	1900042781	\$390.69	** No Bond **
	TOTAL			\$925.60	\$0.00	
RANSOM, ERICA LASHAWN		609	CONGRESS WACO, TX	76704		
	024933	-01	1100025284	1100025284	\$382.20	\$382.20
	024933V	-01	1100025829	1100025829	\$395.20	\$395.20
	TOTAL			\$777.40	\$777.40	
RAO, AMER N		2252	RACHELS WAY BELLVILLE, IL	62221		
	103599	-01	060015736	060015736	\$377.00	\$377.00
	103599F	-01	060015736F	060015736F	\$390.00	\$390.00
	TOTAL			\$767.00	\$767.00	
RATER, JEDIDIAH CALEB		1229	N LBJ 102 SAN MARCOS, TX	78666		
	9 09310	-01	1400030772	1400030772	\$579.80	\$579.80
	9V09310	-01	1400031258	1400031258	\$436.80	\$436.80
	TOTAL			\$1,016.60	\$1,016.60	
RATHMELL, MICHAEL JAMES		125	FANNING HEWITT, TX	76643		
	025410	-01	1100025630	1100025630	\$210.60	** No Bond **
	TOTAL			\$210.60	\$0.00	
RATLEY, ANDREW MORGAN		1904	ALPACA ARLINGTON, TX	29485		
	9 52078	-01	1800040997	1800040997	\$306.80	\$306.80
	9 52078	-02	1800040998	1800040998	\$384.80	\$384.80
	9 52078	-03	1800040999	1800040999	\$462.80	\$462.80
	9V52078	-01	1800042198	1800042198	\$397.80	\$397.80
	TOTAL			\$1,552.20	\$1,552.20	

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

RATLIFFE, LUCAS J		2208	REGENT ST #1 MADISON, WI	53705	
18466	-01	040009581	040009581	\$249.60	\$249.60
18466	-02	040009582	040009582	\$230.10	\$230.10
18466	-03	040009583	040009583	\$509.60	\$509.60
18466V	-01	040009581V	040009581V	\$370.50	\$370.50
TOTAL				\$1,359.80	\$1,359.80

RAWE, JAMES GARRETT		22206	CIELO VISTA DR SAN ANTONIO, TX	78255	
9 22285	-01	1500033738	1500033738	\$300.30	\$300.30
9V22285	-01	1500034668	1500034668	\$436.80	\$436.80
TOTAL				\$737.10	\$737.10

RAY, RYAN EUGENE		3103	LONGHORN TRL CROWLEY, TX	76036	
9 62609	-01	1900043488	1900043488	\$400.00	\$400.00
9V62609	-01	1900044284	1900044284	\$0.00	\$0.00
TOTAL				\$400.00	\$400.00

RAY, WALTER LEE III		11159	CHAPEL RD LORENA, TX	76655-	
P1007F	-02	2000044823	2000044823	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

RAZCON, CARMEN HERNANDEZ		4221	AVE H FT WORTH, TX	76105	
025031	-01	1100025319	1100025319	\$343.20	\$343.20
025031V	-01	1100025837	1100025837	\$434.20	\$434.20
TOTAL				\$777.40	\$777.40

REAMES, SIR CHRISTOPHER		19228	LBJ FRWY #3012 MESQUITE, TX	75150	
9 22982	-01	1500033857	1500033857	\$280.80	** No Bond **
9 22982	-02	1500033858	1500033858	\$304.20	** No Bond **
TOTAL				\$585.00	\$0.00

REBOLLAR, DEISY LLARISA		1113	S. JEFFERSON MCGREGOR, TX	76657	
9 45497	-01	1800040108	1800040108	\$410.80	\$410.80
9V45497	-01	1800041157	1800041157	\$436.80	\$436.80
TOTAL				\$847.60	\$847.60

REDDING, RAYMOND CLINT		23211	DIAMOND KNOLL KATY, TX	77494-3501	
9 32034	-01	1700038938	1700038938	\$404.30	** No Bond **
TOTAL				\$404.30	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
REDMOND, TANYA I		1601	CEDARHILL DR #B KILLEEN, TX 76543-3992		
	024038 -01	1000024828	1000024828	\$369.20	\$369.20
			TOTAL	\$369.20	\$369.20
REED, JASMINE EAQUENDALYN-DYS		16815	ADDISON RD ADDISON, TX 75001		
	9 04212 -01	1300028422	1300028422	\$499.20	\$499.20
	9V04212 -01	1300029295	1300029295	\$434.20	\$434.20
			TOTAL	\$933.40	\$933.40
REEVES, JOSHUA WAYNE		3111	PIPKIN WACO, TX 76705		
	9 08915 -01	1400030942	1400030942	\$306.80	** No Bond **
			TOTAL	\$306.80	\$0.00
REGALADO, NUBIA CRISTINA		2428	NATIONAL PARK BLVD AUSTIN, TX 78747		
	9 10827 -01	1400031434	1400031434	\$423.80	\$423.80
	9V10827 -01	1500032249	1500032249	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
REGALADO, STACEY ELIZABETH		4405	ALLEETA DR KILLEEN, TX 76549		
	9 53573 -01	1800041753	1800041753	\$210.60	** No Bond **
			TOTAL	\$210.60	\$0.00
REILY, RONDA SUE		208	KATY B LN BASTROP, TX 78602		
	9 02228 -01	1300029355	1300029355	\$577.20	\$577.20
	9 02228 -02	1300029356	1300029356	\$317.20	\$317.20
	9V02228 -01	1300029981	1300029981	\$434.20	\$434.20
			TOTAL	\$1,328.60	\$1,328.60
REINHARDT, PHILLIP A		477	CASTRO RD FRANKLIN FURANCE, OH 45629		
	023981 -01	1000024407	1000024407	\$206.70	** No Bond **
	023981 -02	1000024408	1000024408	\$414.70	** No Bond **
			TOTAL	\$621.40	\$0.00
RENEAU, WAYNE ALLEN		3708	BEVERLY WACO, TX 76711		
	9 05778 -01	1300029510	1300029510	\$421.20	\$421.20
	9V05778 -01	1400030270	1400030270	\$436.80	\$436.80
			TOTAL	\$858.00	\$858.00
RENOVATO, CESAR EDUARDO		1530	FRESNO SAN ANTONIO, TX 78201		
	9 32318 -01	1600036978	1600036978	\$371.80	\$371.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 32318 -02	1600036979	1600036979	\$423.80	\$423.80
	9V32318 -01	1700037822	1700037822	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40

RENTERIA, JOSE ANTONIO 10720 PATRON LP LAREDO, TX 78045					
	9 26863 -01	1600035152	1600035152	\$579.80	\$579.80
	9 26863 -02	1600035153	1600035153	\$300.30	\$300.30
	9 26863 -03	1600035154	1600035154	\$423.80	\$423.80
	9V26863 -01	1600035978	1600035978	\$436.80	\$436.80
			TOTAL	\$1,740.70	\$1,740.70

RENTERIA, LOUIS 4608 FAIR PARK FT WORTH, TX 76115					
	250347 -01	070016866	070016866	\$364.00	\$364.00
	250347 -02	070016867	070016867	\$377.00	\$377.00
	250347 -03	070016868	070016868	\$390.00	\$390.00
	250347 -04	070016869	070016869	\$390.00	\$390.00
	250347V -01	070016866V	070016866V	\$390.00	\$390.00
			TOTAL	\$1,911.00	\$1,911.00

RENTERIA-ASTORGA, JOSE IVAN 2417 DONNA DR GRAND PRAIRIE, TX 75051					
	9 30470 -01	1600037140	1600037140	\$345.80	\$345.80
	9 30470 -02	1600037141	1600037141	\$423.80	\$423.80
	9V30470 -01	1700037811	1700037811	\$436.80	\$436.80
			TOTAL	\$1,206.40	\$1,206.40

RESENDEZ, MARJIE 165 BEDROCK CHINA SPRING, TX 76633					
	100603 -01	050011498	050011498	\$273.00	\$273.00
	100603 -02	050011499	050011499	\$509.60	\$509.60
	100603V -01	050011498V	050011498V	\$377.00	\$377.00
			TOTAL	\$1,159.60	\$1,159.60

REVERAND, SCHMIRA P 1000 CONNER COURT A KILLEEN, TX 76544					
	250568 -01	070017928	070017928	\$189.45	\$189.45
	250568 -03	070017930	070017930	\$288.78	\$288.78
	250568V -01	070017928V	070017928V	\$288.77	\$288.77
			TOTAL	\$767.00	\$767.00

REYES SALAZAR, RUBEN 14117 S PASS RD BALCH SPRINGS, TX 75181					
	9 27303 -01	1600035485	1600035485	\$423.80	\$423.80
	9V27303 -01	1600036569	1600036569	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
REYES, ACEDO JULIAN		588	S 20TH GEORGETOWN, TX	78626	
103004	-01	060014768	060014768	\$260.00	** No Bond **
103004	-02	060014769	060014769	\$377.00	** No Bond **
TOTAL				\$637.00	\$0.00
REYES, ARISTEO SOTO		304	GATES AVE TRLR D42 DURANT, OK	74701	
9 57739	-01	1900042991	1900042991	\$384.80	
9V57739	-01	1900043723	1900043723	\$397.80	
TOTAL				\$782.60	\$782.60
REYES, CHRISOPHER J		4295	FM 2504 POTEET, TX	78065	
102190	-01	060013660	060013660	\$364.00	\$364.00
102190	-02	060013661	060013661	\$426.40	\$426.40
102190V	-01	060013660V	060013660V	\$429.00	\$429.00
TOTAL				\$1,219.40	\$1,219.40
REYES, ERIKA		2906	PRIMROSE #C WACO, TX	76706	
13934	-01	020003552	020003552	\$200.00	\$200.00
13934V	-01	020003552V	020003552V	\$252.00	\$252.00
13934	-02	020003553	020003553	\$250.00	\$250.00
TOTAL				\$702.00	\$702.00
REYES, JESSICA		219	A LAKEVIEW LACY LAKEVIEW, TX	76705	
104427	-01	070017142	070017142	\$338.00	\$338.00
104427	-02	070017143	070017143	\$416.00	\$416.00
104427V	-01	070017142V	070017142V	\$429.00	\$429.00
TOTAL				\$1,183.00	\$1,183.00
REYES, JORGE ALBERTO		4637	BARSTOW DALLAS, TX	75236	
9 62670	-01	1900043587	1900043587	\$423.80	\$423.80
9V62670	-01	1900044294	1900044294	\$462.80	\$462.80
TOTAL				\$886.60	\$886.60
REYES, JOSE FRANCISCO		8312	N I-35 #1122 AUSTIN, TX	78753	
16623	-01	040008308	040008308	\$253.50	\$253.50
TOTAL				\$253.50	\$253.50
REYES, MARIO ALBERTO		4841	HEIL AVE #41 HUNTINGTN BCH, CA	92649	
9 45721	-01	1800040281	1800040281	\$354.70	\$354.70
9V45721	-01	1800041180	1800041180	\$397.80	\$397.80
TOTAL				\$752.50	\$752.50

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
REYES, RUBEN JR		20690	CAMERON RD COUPLAND, TX	78615	
	16588 -02	040008008	040008008	\$0.00	\$0.00
	16588V -01	040008007V	040008007V	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
REYES-CHAVEZ, MARIO ALBERTO		6233	GOLFTON #2160 HOUSTON, TX	77081	
	16809 -01	020006952	020006952	\$279.50	\$279.50
	16809V -01	020006952V	020006952V	\$409.50	\$409.50
TOTAL				\$689.00	\$689.00
REYNA, NATALIE ANN		1042	SANATA MONICA SAN ANTONIO, TX	78207	
	19015 -01	050010353	050010353	\$305.50	\$305.50
	19015 -03	050010355	050010355	\$509.60	\$509.60
	19015F -01	050010353F	050010353F	\$370.50	\$370.50
TOTAL				\$1,185.60	\$1,185.60
REYNOLDS, JOSHUA CLARK		399	SHEPPARD RD. WACO, TX	76705	
	9 40151 -01	1700038750	1700038750	\$345.80	\$345.80
	9V40151 -01	1800039491	1800039491	\$436.80	\$436.80
TOTAL				\$782.60	\$782.60
REYNOLDS, TAMARA LASHAYE		1326	RED STAG PL ROUND ROCK, TX	78665	
	9 53776 -01	1800041988	1800041988	\$0.00	\$0.00
	9V53776 -01	1900042886	1900042886	\$436.80	\$436.80
TOTAL				\$436.80	\$436.80
RHODES, COBY WAYNE		3608	ALTA VISTA WACO, TX	76706	
	9 15920 -01	1500032484	1500032484	\$410.80	\$410.80
	9 15920 -02	1500032485	1500032485	\$371.80	\$371.80
	9V15920 -01	1500033319	1500033319	\$436.80	\$436.80
TOTAL				\$1,219.40	\$1,219.40
RHODES, DANGELO RAY		400	S FRONT #4 MART, TX	76664	
	101360 -01	060012620	060012620	\$117.00	** No Bond **
	101360 -02	060012621	060012621	\$432.90	** No Bond **
TOTAL				\$549.90	\$0.00
RHODES, LAKECIA SHANTA		1300	S ADELAIDE ST #408 TERRELL, TX	75160	
	9 35519 -01	1700037694	1700037694	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
RHYMES, SANDRA DENISE		5151	VILLAGE FAIR DR #8209 DALLAS, TX 75224		
9 34300 -01	1700037341		1700037341	\$371.80	\$371.80
9 34300 -02	1700037342		1700037342	\$319.80	\$319.80
9V34300 -01	1700037855		1700037855	\$436.80	\$436.80
TOTAL				\$1,128.40	\$1,128.40
RICARDO, ADAMES JR		BOX 767 SELIGMAN, MO			
17654 -01	040008459		040008459	\$240.50	\$240.50
17654V -01	040008459V		040008459V	\$370.50	\$370.50
TOTAL				\$611.00	\$611.00
RICARIO, MARISELA		1712 DUTTON WACO, TX 76705			
023395 -01	1000023937		1000023937	\$297.70	\$297.70
023395F -01	100023937F		100023937F	\$434.20	\$434.20
TOTAL				\$731.90	\$731.90
RICHARDS, NEWTON ARCHIBALD		10770 N PRESERVE WAY #105 MIRAMAR, FL 33025			
019651 -01	090020604		090020604	\$330.20	\$330.20
TOTAL				\$330.20	\$330.20
RICHARDSON, BRANDON JERRARD		400 BENNETT ST MARLIN, TX 76661			
022612 -01	1000023250		1000023250	\$297.70	\$297.70
022612 -02	1000023251		1000023251	\$577.20	\$577.20
022612V -01	100023250V		100023250V	\$434.20	\$434.20
TOTAL				\$1,309.10	\$1,309.10
RICHARDSON, DEBORAH SUE		483 E COUGAR LN CHINA SPRING, TX 76633			
9 45526 -01	1800040136		1800040136	\$345.80	** No Bond **
TOTAL				\$345.80	\$0.00
RICHARDSON, JASON ALAN		5635 W. CESAR E. CHAVEZ BL SAN ANTONIO, TX 78237			
9 10934 -01	1400031637		1400031637	\$300.30	\$300.30
9V10934 -01	1500032270		1500032270	\$436.80	\$436.80
TOTAL				\$737.10	\$737.10
RICHARDSON, NATHANIEL SCOTT		6345 37TH STREET UNIT 1 FORT HOOD, TX 76544			
9 31469 -01	1600036450		1600036450	\$410.80	\$410.80
9V31469 -01	1600037138		1600037138	\$436.80	\$436.80
TOTAL				\$847.60	\$847.60

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
RICHARDSON, PRECIOUS KENYETTA	1100	SHADY LN #714	belton, TX 76513		
9 43430 -01	1800039457	1800039457		\$423.80	\$423.80
9V43430 -01	1800040618	1800040618		\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
RICHARDSON, STANLEY EUGENE	3013	REYNA ST CORPUS CHRISTI,	TX 78405		
9 47915 -01	1800040569	1800040569		\$345.80	\$345.80
9 47915 -02	1800040570	1800040570		\$423.80	\$423.80
9V47915 -01	1800041608	1800041608		\$436.80	\$436.80
TOTAL				\$1,206.40	\$1,206.40
RICHARSON, BLAKE	220	E OVERTON RD #1105	DALLAS, TX 75216		
103373 -01	060015223	060015223		\$338.00	\$338.00
103373 -02	060015225	060015225		\$572.00	\$572.00
103373V -01	060015223V	060015223V		\$429.00	\$429.00
TOTAL				\$1,339.00	\$1,339.00
RICHMOND, REGINALD LADONE	4910	CALLE NOGAL	TEMPLE, TX 76502		
9 58429 -01	1900042958	1900042958		\$410.80	\$410.80
9 58429 -02	1900042959	1900042959		\$579.80	\$579.80
9 58429 -03	1900042960	1900042960		\$544.70	\$544.70
9V58429 -01	1900043739	1900043739		\$436.80	\$436.80
TOTAL				\$1,972.10	\$1,972.10
RICKER, JONATHAN RONALD	300	CROSS COUNTRY DR	HEWITT, TX 76643		
9 22176 -01	1800039357	1800039357		\$345.80	\$345.80
9 22176 -02	1800039358	1800039358		\$423.80	\$423.80
9V22176 -01	1800040591	1800040591		\$436.80	\$436.80
TOTAL				\$1,206.40	\$1,206.40
RICKERT, JASON M	311	D WOODCREEK DR	BOLINGBROOK, IL 60440		
103933 -01	070015963	070015963		\$299.00	\$299.00
103933V -01	070015963V	070015963V		\$390.00	\$390.00
TOTAL				\$689.00	\$689.00
RICO CASTRO, ROBERTO	18809	LINA ST	DALLAS, TX 75287		
9 60216 -01	1900043069	1900043069		\$384.80	\$384.80
9V60216 -01	1900043745	1900043745		\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
RIDER, ANNALEEA LYNETTE	6805	B BLUE DAWN TRL	AUSTIN, TX 78744		

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 26814 -01	1600034924	1600034924	\$300.30	\$300.30
	9 26814 -02	1600034925	1600034925	\$579.80	\$579.80
	9V26814 -01	1600035434	1600035434	\$436.80	\$436.80
			TOTAL	\$1,316.90	\$1,316.90
RIDGELL, LASONYA D		1110	YANTIS ST KILLEEN, TX 76543		
14137	-01	020004119	020004119	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
RIEGER, HUNTER JAMES		120	TOWNE WEST LORENA, TX 76655		
9 19527 -01		1500033481	1500033481	\$404.30	\$404.30
9V19527 -01		1500034651	1500034651	\$436.80	\$436.80
			TOTAL	\$841.10	\$841.10
RIGGINS, CEDRO III		1728	N 5TH WACO, TX 76707		
17763	-01	040008650	040008650	\$360.10	** No Bond **
			TOTAL	\$360.10	\$0.00
RIGGS, TERESSA DEANN		206	E VALLEY #B HARKER HEIGHTS, TX 76548		
9 25461 -01		1500034462	1500034462	\$579.80	\$579.80
			TOTAL	\$579.80	\$579.80
RIGHTMIRE, DEIDRA LEEANN		507	N 7TH COMANCHE, OK 73529		
9 04162 -01		1300028336	1300028336	\$503.10	\$503.10
9V04162 -01		1300029293	1300029293	\$395.20	\$395.20
			TOTAL	\$898.30	\$898.30
RIOS, NATALIE ALEXANDRA		6101	BREWSTER RD TEMPLE, TX 76504		
9 23997 -01		1600034890	1600034890	\$579.80	\$579.80
9V23997 -01		1600035391	1600035391	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60
RIOS, ROBERT WESLEY		505	GRAND AVE LONGVIEW, TX 75604		
19050 -01		050010468	050010468	\$344.50	\$344.50
19050 -02		050010469	050010469	\$548.60	\$548.60
19050V -01		050010468V	050010468V	\$409.50	\$409.50
			TOTAL	\$1,302.60	\$1,302.60
RITCHIE, BROOKS KEEGAN		17	BENTWOOD VIEW DR SAN ANTONIO, TX 78254		
9 38701 -01		1700038975	1700038975	\$410.80	\$410.80

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V38701 -01	1800040033	1800040033	\$436.80	\$436.80
			TOTAL	\$847.60	\$847.60

RITCHIE, STERLING EVERETT		4374	BOX RANCH RD	BRUCEVILLE, TX	76630
	9 03869 -01	1300028023	1300028023	\$243.29	\$243.29
	9 03870 -01	1300028024	1300028024	\$471.70	\$471.70
	9 03871 -01	1300028025	1300028025	\$344.22	\$344.22
	9V03869 -01	1300028902	1300028902	\$354.84	\$354.84
	9 04274 -01	1300028490	1300028490	\$471.70	\$471.70
	9 04274 -02	1300028491	1300028491	\$288.97	\$288.97
	9 04274 -03	1300028492	1300028492	\$344.22	\$344.22
	9V04274 -01	1300029302	1300029302	\$354.85	\$354.85
	9 09236 -01	1400030553	1400030553	\$346.34	\$346.34
	9F09236 -01	1400030997	1400030997	\$356.97	\$356.97
	9 40112 -01	1700038700	1700038700	\$345.80	\$345.80
	9 40112 -02	1700038701	1700038701	\$339.30	\$339.30
	9V40112 -01	1700039164	1700039164	\$436.80	\$436.80
			TOTAL	\$4,699.00	\$4,699.00

RITCHIE, STERLING EVERETT		4374	BOX RANCH RD.	BRUCEVILLE, TX	76630
	9 29825 -01	1600035902	1600035902	\$448.80	\$448.80
	9V29825 -01	1600037096	1600037096	\$461.80	\$461.80
			TOTAL	\$910.60	\$910.60

RITTER, TONI MICHELLE		2836	MARION RD	MARION, TX	78124
	9 04161 -01	1300028333	1300028333	\$421.20	\$421.20
	9 04161 -02	1300028334	1300028334	\$297.70	\$297.70
	9 04161 -03	1300028335	1300028335	\$336.70	\$336.70
	9V04161 -01	1300029292	1300029292	\$434.20	\$434.20
			TOTAL	\$1,489.80	\$1,489.80

RIVAS, ISAY		215	HARTSDALE OAK	CLIFF, TX	75211
	102882 -01	070017498	070017498	\$325.00	\$325.00
	102882 -02	070017499	070017499	\$377.00	\$377.00
	102882V -01	070017498V	070017498V	\$390.00	\$390.00
			TOTAL	\$1,092.00	\$1,092.00

RIVAS-SANCHEZ, JOSE		2608	SW 42RD ST	OKLAHOMA CITY, OK	73119
	100914 -01	050011990	050011990	\$312.00	\$312.00
	100914 -02	050011991	050011991	\$516.10	\$516.10
	100914V -01	050011990V	050011990V	\$378.30	\$378.30
			TOTAL	\$1,206.40	\$1,206.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
RIVERA, CARLOS LOUIS		108	REYNA ST ELGIN, TX 78621		
17686	-01	040008583	040008583	\$344.50	\$344.50
17686	-02	040008584	040008584	\$548.60	\$548.60
17686	-03	040008585	040008585	\$312.00	\$312.00
17686V	-01	040008583V	040008583V	\$409.50	\$409.50
TOTAL				\$1,614.60	\$1,614.60
RIVERA, DAWN MARIA		6724	LINDA SUE WAY FAIR OAKS, CA 95628		
9 07419	-01	1300029793	1300029793	\$215.53	** No Bond **
9 07419	-02	1300029794	1300029794	\$292.77	** No Bond **
TOTAL				\$508.30	\$0.00
RIVERA, ISAAC R		1915	GORMAN AVE WACO, TX 76707		
9 25506	-01	1500034528	1500034528	\$423.80	\$423.80
9 25506	-02	1500034529	1500034529	\$579.80	\$579.80
9V25506	-01	1600035409	1600035409	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40
RIVERA, PABLO URIEL		20690	CAMERON RD COUPLAND, TX 78615		
9 22427	-01	1500033088	1500033088	\$504.40	\$504.40
9 22427	-02	1500033089	1500033089	\$423.80	\$423.80
9V22427	-01	1500033910	1500033910	\$436.80	\$436.80
TOTAL				\$1,365.00	\$1,365.00
RIVERA, ROSE LINDA		311	BRISTOL ST #D SAN ANTONIO, TX 78214		
9 63048	-01	1900043833	1900043833	\$397.80	\$397.80
9 63048	-02	1900043834	1900043834	\$410.80	\$410.80
9V63048	-01	2000044771	2000044771	\$423.80	\$423.80
TOTAL				\$1,232.40	\$1,232.40
RIVERA, ROXANNE		11710	E COLFAX AVE #2 AURORA, CO 80010		
9 01657	-01	1200027006	1200027006	\$206.70	** No Bond **
TOTAL				\$206.70	\$0.00
RIVERA, RUDOLFO R		6439	28TH ST #1 BERWYN, IL 60402-3160		
151094	-01	080019846	080019846	\$382.20	\$382.20
151094	-02	080019847	080019847	\$369.20	\$369.20
151094V	-01	080019846V	080019846V	\$390.00	\$390.00
TOTAL				\$1,141.40	\$1,141.40
RIVERO, MANUEL GARCIA		2804	JORDAN RD HOUSTON, TX 77084		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	104887 -01	080018964	080018964	\$304.20	\$304.20
	104887V -01	080018964V	080018964V	\$390.00	\$390.00
			TOTAL	\$694.20	\$694.20

RIVERO, OMAR		LONESPUR BL #S306	AUSTIN, TX 78753		
	019675 -01	090020695	090020695	\$369.20	\$369.20
	019675 -02	090020696	090020696	\$382.20	\$382.20
			TOTAL	\$751.40	\$751.40

RIVERS, CLIFTON DEWARREN		3628 N 26TH WACO, TX 76708			
	17574 -01	040008409	040008409	\$279.50	\$279.50
	17574 -02	040008410	040008410	\$360.10	\$360.10
	17574 -03	040008411	040008411	\$509.60	\$509.60
	17574V -01	040008409V	040008409V	\$370.50	\$370.50
			TOTAL	\$1,519.70	\$1,519.70

ROBERSON, MICHAEL RAY		2000 FM 1460 #8101	GEORGETOWN, TX 78626		
	9 56841 -01	1900042370	1900042370	\$371.80	\$371.80
	9V56841 -01	1900043332	1900043332	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60

ROBERTS, JEREMY		403 HOUSTON ST	JEFFERSON, TX 75657		
	9 03282 -01	1300027708	1300027708	\$369.20	\$369.20
	9 03282 -02	1300027709	1300027709	\$330.20	\$330.20
	9 03282 -03	1300027710	1300027710	\$421.20	\$421.20
	9V03282 -01	1300028875	1300028875	\$434.20	\$434.20
			TOTAL	\$1,554.80	\$1,554.80

ROBERTS, KEITH ANTHONY		925 NORTH 57 WACO, TX 76710			
	9 12214 -01	1500032024	1500032024	\$332.80	\$332.80
	9 12214 -02	1500032025	1500032025	\$384.80	\$384.80
	9 12214 -03	1500032026	1500032026	\$261.30	\$261.30
	9V12214 -01	1500032861	1500032861	\$397.80	\$397.80
			TOTAL	\$1,376.70	\$1,376.70

ROBERTSON, BRANDON LEE		327 VALIANT WILLS RD	BRUCEVILLE, TX 76630		
	13000210 -01	1400031042	1400031042	\$2,302.30	** No Bond **
	9 08575 -01	1400030354	1400030354	\$807.30	** No Bond **
	13000210 -01	1400031042	1400031042	\$2,302.30	** No Bond **
	9 08575 -01	1400030354	1400030354	\$807.30	** No Bond **
			TOTAL	\$6,219.20	\$0.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ROBERTSON, DAMON DEAN		4124	GUNNER TR COLLEGE STATI, TX 77845		
9 08532	-01	1400030218	1400030218	\$410.80	\$410.80
9V08532	-01	1400030578	1400030578	\$436.80	\$436.80
TOTAL				\$847.60	\$847.60
ROBERTSON, MARY BISHOP		3406	PLANTATION AUSTIN, TX 78745		
16427	-01	040008075	040008075	\$344.50	\$344.50
16427V	-01	040008075V	040008075V	\$409.50	\$409.50
TOTAL				\$754.00	\$754.00
ROBINSON, CAROLYN JOYCE		7610	CAMERON RD #2028 AUSTIN, TX 78752		
15953	-01	020006272	020006272	\$383.50	\$383.50
15953V	-01	020006272V	020006272V	\$409.50	\$409.50
TOTAL				\$793.00	\$793.00
ROBINSON, DAVID LOUIS		362	NEVILLE DR LORENA, TX 76655		
9 08571	-01	1400030351	1400030351	\$300.30	\$300.30
9 08571	-02	1400030352	1400030352	\$579.80	\$579.80
9V08571	-01	1400030581	1400030581	\$436.80	\$436.80
TOTAL				\$1,316.90	\$1,316.90
ROBINSON, DEMANTE ELISHA		132	JUSTIN LEONARD ROUND ROCK, TX 78664		
9 55846	-01	1800042223	1800042223	\$423.80	\$423.80
9 55846	-02	1800042224	1800042224	\$579.80	\$579.80
9V55846	-01	1900042922	1900042922	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40
ROBINSON, DUANE LELAND		1314	N 15TH ST WACO, TX 76707		
15435	-01	020005626	020005626	\$236.60	** No Bond **
TOTAL				\$236.60	\$0.00
ROBINSON, LONNIE R		116	JOHNSON WACO, TX 76705		
100516	-01	050011486	050011486	\$435.50	\$435.50
100516	-02	050011487	050011487	\$360.10	\$360.10
100516V	-01	050011486V	050011486V	\$378.30	\$378.30
TOTAL				\$1,173.90	\$1,173.90
ROBINSON, RICHARD GLENN		1200	E PALMER #326 AUSTIN, TX 78753		
9 12005	-01	1500031983	1500031983	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ROBINSON, WYTURIA ALEXANDRIA		3415	VINECREST DR SAN ANTONIO, TX 78219		
9 63065	-01	1900043846	1900043846	\$423.80	\$423.80
9V63065	-01	2000044773	2000044773	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
ROBLES, ARMANDO		315	SWANRIDGE DR DUNCANVILLE, TX 75137		
9 27355	-01	1600035742	1600035742	\$300.30	\$300.30
9V27355	-01	1600036581	1600036581	\$436.80	\$436.80
TOTAL				\$737.10	\$737.10
ROBLES, JESUS ALEJANDRO		225	HALLBROOK DR FORT WORTH, TX 76134		
9 47826	-01	1800040375	1800040375	\$371.80	\$371.80
9 47826	-02	1800040376	1800040376	\$339.30	\$339.30
9V47826	-01	1800041190	1800041190	\$436.80	\$436.80
TOTAL				\$1,147.90	\$1,147.90
ROBLES, JUAN M		703	HIGH LN AURORA, IL 60506		
022486	-01	1000022953	1000022953	\$362.70	** No Bond **
TOTAL				\$362.70	\$0.00
ROBLES, NORBERTO		1505	S 29TH ST WACO, TX 76711		
9 26824	-01	1600034998	1600034998	\$482.30	** No Bond **
TOTAL				\$482.30	\$0.00
ROBLES, ROLAND		209	RIGSBY SAN ANTONIO, TX 78210		
024304	-01	1000024636	1000024636	\$369.20	\$369.20
024304F	-01	100024636F	100024636F	\$434.20	\$434.20
TOTAL				\$803.40	\$803.40
ROBLES-SOTO, MIGUEL ANGEL		280	FLOYD RD EDDY, TX 76524		
250951	-01	080018939	080018939	\$460.20	\$460.20
250951	-02	080018940	080018940	\$382.20	\$382.20
250951	-03	080018941	080018941	\$538.20	\$538.20
250951V	-01	080018939V	080018939V	\$390.00	\$390.00
TOTAL				\$1,770.60	\$1,770.60
ROBY, JAMES HAROLD		7802	SETH BARWISE FT WORTH, TX 76179		
16752	-01	040007854	040007854	\$474.50	\$474.50
16752V	-01	040007854V	040007854V	\$409.50	\$409.50
TOTAL				\$884.00	\$884.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

RODARTE, ABRAHAM		2604	ALEXANDER WACO, TX	76708	
9 35967	-01	1700038247	1700038247	\$469.30	\$469.30
9 35967	-02	1700038248	1700038248	\$423.80	\$423.80
9V35967	-01	1700038846	1700038846	\$436.80	\$436.80
		TOTAL		\$1,329.90	\$1,329.90

RODRIGUEZ, ABEL		743	COMANCHE TRL IRVING, TX	75060-6784	
022650	-01	1000023297	1000023297	\$304.20	\$304.20
022650	-02	1000023298	1000023298	\$382.20	\$382.20
022650V	-01	100023297V	100023297V	\$395.20	\$395.20
		TOTAL		\$1,081.60	\$1,081.60

RODRIGUEZ, ADAN JOSUE		1811	S. ILLINOIS AVE. #8 WESLACO, TX	78596	
9 47807	-01	1800040311	1800040311	\$300.30	\$300.30
9V47807	-01	1800042189	1800042189	\$436.80	\$436.80
		TOTAL		\$737.10	\$737.10

RODRIGUEZ, ALICIA ANGELICA		2012	FLAGSTAFF DR KILLEEN, TX	76543	
9 62613	-01	1900043493	1900043493	\$332.80	\$332.80
9 62613	-02	1900043494	1900043494	\$395.20	\$395.20
9V62613	-01	1900044286	1900044286	\$423.80	\$423.80
		TOTAL		\$1,151.80	\$1,151.80

RODRIGUEZ, CARLOS WILFREDO		3610	FOX GLOVE KILLEEN, TX	76519	
019777	-01	090020787	090020787	\$496.60	\$496.60
019777V	-01	090020787V	090020787V	\$434.20	\$434.20
		TOTAL		\$930.80	\$930.80

RODRIGUEZ, ELEAZAR DELGADO		705	PERKINS ST FORT WORTH, TX	76603	
250983	-03	080019006	080019006	\$243.10	** No Bond **
		TOTAL		\$243.10	\$0.00

RODRIGUEZ, ERNESTO		1727	LAMPOST RD SAN ANTONIO, TX	78213	
105258	-01	080020119	080020119	\$343.20	\$343.20
105258V	-01	080020119V	080020119V	\$429.00	\$429.00
		TOTAL		\$772.20	\$772.20

RODRIGUEZ, ERNESTO ANTONIO		3252	EARLE DR HALTOM CITY, TX	76117	
9 34176	-01	1700037616	1700037616	\$0.00	\$0.00
		TOTAL		\$0.00	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

RODRIGUEZ, JEHU		10627	HOWARD CT LOUISVILLE, KY 42909		
191111	-01	050010391	050010391	\$360.10	\$360.10
191111	-02	050010392	050010392	\$509.60	\$509.60
191111F	-01	050010391F	050010391F	\$370.50	\$370.50
TOTAL				\$1,240.20	\$1,240.20

RODRIGUEZ, JORGE		5839	EDMOND WACO, TX 76710		
022291	-02	1000022825	1000022825	\$382.20	\$382.20
022291	-03	1000022826	1000022826	\$538.20	\$538.20
022291	-01	1000022824	1000022824	\$392.60	\$392.60
022291F	-01	100022824F	100022824F	\$395.20	\$395.20
TOTAL				\$1,708.20	\$1,708.20

RODRIGUEZ, JOSE SEBASTIAN		1418	W ANSLEY SAN ANTONIO, TX 78224		
9 55638	-01	1900042661	1900042661	\$300.30	\$300.30
9V55638	-01	1900043692	1900043692	\$436.80	\$436.80
TOTAL				\$737.10	\$737.10

RODRIGUEZ, JULIO C		609	CALVIN DR GARLAND, TX 75041-3524		
019820	-01	090020936	090020936	\$304.20	\$304.20
019820	-02	090020937	090020937	\$538.20	\$538.20
019820	-03	090020938	090020938	\$382.20	\$382.20
TOTAL				\$1,224.60	\$1,224.60

RODRIGUEZ, KRYSTLE MARIE		608	PICASSO DR SAN MARCOS, TX 78666		
9 41464	-01	1800040547	1800040547	\$371.80	\$371.80
9 41464	-02	1800040548	1800040548	\$423.80	\$423.80
9V41464	-01	1800041587	1800041587	\$436.80	\$436.80
TOTAL				\$1,232.40	\$1,232.40

RODRIGUEZ, MANUEL BALENTIN		2601	SNOWHILL DENTON, TX 76208		
020516	-01	090021997	090021997	\$304.20	\$304.20
020516V	-01	090021997V	090021997V	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40

RODRIGUEZ, MARCO T		7709	HIGHTOWER DR N RICHLAND HLS, TX 76180		
9 25413	-01	1500034280	1500034280	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

RODRIGUEZ, MARLENE		4409	ALAN KENT DR KILLEEN, TX 76542		
9 56038	-01	1900042366	1900042366	\$423.80	\$423.80

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V56038 -01	1900043322	1900043322	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
RODRIGUEZ, MAX		817	STETTER ARLINGTON, TX	75062	
	9 32333 -01	1600037018	1600037018	\$371.80	\$371.80
	9V32333 -01	1700037825	1700037825	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
RODRIGUEZ, MEGUEL ANGEL		1435	COLUMBIA AVE #34 FRANKLIN, TN	37064	
	17929 -01	040008841	040008841	\$305.50	\$305.50
	17929 -02	040008842	040008842	\$509.60	\$509.60
	17929V -01	040008841V	040008841V	\$370.50	\$370.50
			TOTAL	\$1,185.60	\$1,185.60
RODRIGUEZ, NICOLE MARIE		230	LORENA MEADOWS LORENA, TX	76655	
	024935 -01	1100025326	1100025326	\$297.70	\$297.70
	024935V -01	1100025831	1100025831	\$434.20	\$434.20
			TOTAL	\$731.90	\$731.90
RODRIGUEZ, OSCAR ARMANDO		708	HIGHCREST DR DALLAS, TX	75232	
	023440 -02	1000023862	1000023862	\$438.70	** No Bond **
	023440 -03	1000023863	1000023863	\$243.45	** No Bond **
	023440 -04	1000023864	1000023864	\$243.45	** No Bond **
			TOTAL	\$925.60	\$0.00
RODRIGUEZ, PALMIRA AYALA		8201	COLONY LP AUSTIN, TX	78724	
	9 49433 -01	1800040657	1800040657	\$462.80	\$462.80
	9V49433 -01	1800041618	1800041618	\$397.80	\$397.80
			TOTAL	\$860.60	\$860.60
RODRIGUEZ, REYNALDO		607	BERKMAN DR #207 AUSTIN, TX	78723	
	9 15989 -01	1500032646	1500032646	\$465.40	\$465.40
	9 15989 -02	1500032647	1500032647	\$384.80	\$384.80
	9V15989 -01	1500033886	1500033886	\$397.80	\$397.80
			TOTAL	\$1,248.00	\$1,248.00
RODRIGUEZ, REYNALDO JR		2696	CENIZO EAGLE PASS, TX	78812	
	9 20187 -01	1500032992	1500032992	\$423.80	\$423.80
	9 20187 -02	1500032993	1500032993	\$300.30	\$300.30
	9 20187 -03	1500033004	1500033004	\$469.30	\$469.30
	9V20187 -01	1500033382	1500033382	\$436.80	\$436.80
			TOTAL	\$1,630.20	\$1,630.20

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

RODRIGUEZ, ROBERT JR		1107	SPUR ST AUSTIN, TX 78721		
9 03468 -01	1300027902		1300027902	\$343.20	\$343.20
9 03468 -02	1300027903		1300027903	\$421.20	\$421.20
9V03468 -01	1300028886		1300028886	\$434.20	\$434.20
			TOTAL	\$1,198.60	\$1,198.60

RODRIGUEZ, RODOLFO MEJIA		1307	N 14TH ST ROW VALLEY, IA 51247		
11511 -01	990000984		990000984	\$195.00	\$195.00
11511 -02	990000985		990000985	\$365.00	\$365.00
11511 -03	990000986		990000986	\$145.00	\$145.00
11511F -01	990000984F		990000984F	\$255.00	\$255.00
			TOTAL	\$960.00	\$960.00

RODRIGUEZ-YELDELL, JORGE LUIS		3000	COLONIAL PKW CEDAR PARK, TX 78623		
9 56961 -01	1900042636		1900042636	\$371.80	\$371.80
9V56961 -01	1900043340		1900043340	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60

RODRIGUEZ, ROSENDO RIVERA		7011	SAND FORKS ST ##313 RALEIGH, NC 27615		
14432 -01	020004213		020004213	\$250.00	\$250.00
14432F -01	020004213F		020004213F	\$255.00	\$255.00
			TOTAL	\$505.00	\$505.00

ROGERS, EMMEUL RAY		823	PASO HONDO ST SAN ANTONIO, TX 78202		
100081 -01	050010960		050010960	\$344.50	\$344.50
100081 -02	050010961		050010961	\$548.60	\$548.60
100081V -01	050010960V		050010960V	\$410.80	\$410.80
			TOTAL	\$1,303.90	\$1,303.90

ROGERS, ERIC DEVOUN		3920	COUNTRY LN FORT WORTH, TX 76123		
19124 -01	050010444		050010444	\$548.60	\$548.60
19124 -02	050010445		050010445	\$312.00	\$312.00
19124V -01	050010444V		050010444V	\$409.50	\$409.50
			TOTAL	\$1,270.10	\$1,270.10

ROGERS, ROBERT HENRY		3805	TURNER AVE. #B KILLEEN, TX 76543		
9 19469 -01	1500033140		1500033140	\$516.97	** No Bond **
9 19469 -02	1500033141		1500033141	\$254.15	** No Bond **
9 19469 -03	1500033142		1500033142	\$435.28	** No Bond **
			TOTAL	\$1,206.40	\$0.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ROGERS, SAMUEL EUGENE		472	WESTVIEW TERRACE ARLINGTON, TX	76013	
022980	-01	1000023707	1000023707	\$343.20	\$343.20
022980V	-01	100023707V	100023707V	\$434.20	\$434.20
022980	-02	1000023708	1000023708	\$421.20	** No Bond **
TOTAL				\$1,198.60	\$777.40
ROGERS, TONEY JR		9	SOUTH 25TH ST TEMPLE, TX	76504	
10217	-01	D10217	D10217	\$182.00	** No Bond **
TOTAL				\$182.00	\$0.00
ROGGE, MARKISHA MARIE		1542	ROAD DR RD CANYON LAKE, TX	78133	
9 04736	-01	1300029053	1300029053	\$326.30	** No Bond **
TOTAL				\$326.30	\$0.00
ROJAS GARCIA, ERIK M		823	SW 37TH ST SAN ANTONIO, TX	78237	
9 53613	-01	1800041408	1800041408	\$371.80	\$371.80
9 53613	-02	1800041409	1800041409	\$501.80	\$501.80
9 53613	-03	1800041410	1800041410	\$382.20	\$382.20
9V53613	-01	1800042211	1800042211	\$436.80	\$436.80
TOTAL				\$1,692.60	\$1,692.60
ROJAS, ENRIQUE RANGEL		1114	AUGUSTA ST RED OAK, TX	75154	
9 08134	-01	1400030321	1400030321	\$332.80	\$332.80
9 08134	-02	1400030322	1400030322	\$384.80	\$384.80
9V08134	-01	1400030571	1400030571	\$397.80	\$397.80
TOTAL				\$1,115.40	\$1,115.40
ROJAS-PEREZ, LUIS ALBERTO		5201	CAMERON CREEK CR #7 FORT WORTH, TX	76132	
9 08093	-01	1400030186	1400030186	\$306.80	\$306.80
9 08093	-02	1400030187	1400030187	\$384.80	\$384.80
9V08093	-01	1400030568	1400030568	\$397.80	\$397.80
TOTAL				\$1,089.40	\$1,089.40
ROLLINS-BOOKER, JAKERRA LASHE		2405	DYERSOAK DR PLANO, TX	75074	
9 35579	-01	1700037776	1700037776	\$345.80	** No Bond **
9 35579	-02	1700037777	1700037777	\$579.80	** No Bond **
TOTAL				\$925.60	\$0.00
ROMERO, ISIDRO		502	N LINCOLN AV EAGLE GROVE, IA	50533-1028	
022254	-01	100022697	100022697	\$395.20	\$395.20
022254	-02	100022698	100022698	\$230.10	\$230.10

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	022254V -01	100022697V	100022697V	\$395.20	\$395.20
			TOTAL	\$1,020.50	\$1,020.50
ROMERO, IZIK CANDELARIO		815	-B W AVE I BELTON, TX 76513		
9 25566	-01	1600034935	1600034935	\$423.80	\$423.80
9 25566	-02	1600034936	1600034936	\$579.80	\$579.80
9 25566	-03	1600034937	1600034937	\$544.70	\$544.70
9 25567	-01	1600034938	1600034938	\$300.30	\$300.30
9V25566	-01	1600035425	1600035425	\$436.80	\$436.80
			TOTAL	\$2,285.40	\$2,285.40
ROMERO, JESSE JR		3634	W. MARTIN SAN ANTONIO, TX 78207		
9 04570	-01	1300029641	1300029641	\$496.60	\$496.60
9V04570	-01	1400030264	1400030264	\$436.80	\$436.80
			TOTAL	\$933.40	\$933.40
ROMMEL, BRADLEY RAY		304	N 17 TH #B WACO, TX 76704		
17595	-01	040008445	040008445	\$312.00	\$312.00
17595V	-01	040008445V	040008445V	\$409.50	\$409.50
			TOTAL	\$721.50	\$721.50
ROMO, GUADALUPE		5416	SIBLEY DALLAS, TX 75223		
11753	-01	990001175	990001175	\$220.00	\$220.00
11753F	-01	990001175F	990001175F	\$285.00	\$285.00
			TOTAL	\$505.00	\$505.00
ROSALES, SAUL E		4515	GARDENDALE #2306 SAN ANTONIO, TX 78218		
18102	-01	040009089	040009089	\$288.60	\$288.60
18102	-02	040009090	040009090	\$409.50	\$409.50
18102V	-01	040009089V	040009089V	\$409.50	\$409.50
			TOTAL	\$1,107.60	\$1,107.60
ROSAS, BENJAMIN JOSEPH		1970	WESTWARD TR BRUCEVILLE, TX 76630		
9 57724	-01	1900042946	1900042946	\$423.80	\$423.80
9V57724	-01	1900043720	1900043720	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
ROSAS, MINERVA		1904	NELVA WACO, TX 76711		
14797	-01	020004837	020004837	\$230.00	\$230.00
14797	-02	020004838	020004838	\$395.00	\$395.00
14797F	-01	020004837F	020004837F	\$285.00	\$285.00
			TOTAL	\$910.00	\$910.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ROSE, DONALD EDWARD		1248	FM 339 S GROESBECK, TX	76642	
9 53590 -01	1800041773		1800041773	\$300.30	\$300.30
9 53590 -02	1800041774		1800041774	\$423.80	\$423.80
9V53590 -01	1900042543		1900042543	\$436.80	\$436.80
			TOTAL	\$1,160.90	\$1,160.90
ROSE, JEFFREY BURKE JR		211	CHELSEA DR HEWITT, TX	76643	
12889 -01	990002606		990002606	\$365.00	\$365.00
12889F -01	990002606F		990002606F	\$255.75	\$255.75
			TOTAL	\$620.75	\$620.75
ROSS, MARVIN JR JR		2026	N 6TH ST #B WACO, TX	76708	
9 10863 -01	1400031503		1400031503	\$332.80	\$332.80
9 10863 -02	1400031504		1400031504	\$579.80	\$579.80
9V10863 -01	1500032255		1500032255	\$436.80	\$436.80
			TOTAL	\$1,349.40	\$1,349.40
ROUBIK, SCOTT J		2810	KATHLEEN TERRACO UNION, NJ		
7245 -01	D72450		D72450	\$110.50	** No Bond **
7245 -02	D72451		D72451	\$468.00	** No Bond **
			TOTAL	\$578.50	\$0.00
ROWELLA, BENJAMIN ROCKY		1901	S 1ST TEMPLE, TX	76504	
9 20178 -01	1500032978		1500032978	\$319.80	\$319.80
9 20178 -02	1500032979		1500032979	\$579.80	\$579.80
9 20178 -03	1500032980		1500032980	\$300.30	\$300.30
9V20178 -01	1500033378		1500033378	\$436.80	\$436.80
			TOTAL	\$1,636.70	\$1,636.70
ROY, BRYAN EDWARD		513	WINFIELD SAN ANTONIO, TX	78239	
104416 -01	070017214		070017214	\$338.00	\$338.00
104416 -02	070017215		070017215	\$312.00	\$312.00
104416V -01	070017214V		070017214V	\$429.00	\$429.00
			TOTAL	\$1,079.00	\$1,079.00
ROYAL, SEAN A		912	TRAVIS #A HARKER HEIGHTS, TX	76548	
19101 -01	050010351		050010351	\$214.50	** No Bond **
102215 -01	060013748		060013748	\$572.00	\$572.00
102215V -01	060013748V		060013748V	\$429.00	\$429.00
			TOTAL	\$1,215.50	\$1,001.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
RUBIO, SALVADOR JR		392	SKYTRAIL DR. NEW BRAUNFELS, TX	78130-9009	
	9 35492 -01	1700037630	1700037630	\$345.80	\$345.80
	9 35492 -02	1700037631	1700037631	\$423.80	\$423.80
	9V35492 -01	1700038495	1700038495	\$436.80	\$436.80
			TOTAL	\$1,206.40	\$1,206.40
RUBIO-DAVILA, JORGE			IGNACIO RMZ 111 SAN FERNANDO, TA	87600	
	9 52039 -01	1800040915	1800040915	\$332.80	\$332.80
	9 52039 -02	1800040916	1800040916	\$297.70	\$297.70
	9 52039 -03	1800040917	1800040917	\$384.80	\$384.80
	9V52039 -01	1800041651	1800041651	\$397.80	\$397.80
			TOTAL	\$1,413.10	\$1,413.10
RUBIO-GOMEZ, JOSE ANTONIO			CALLE VENUSFIANO CAR COL ANTONIO J	BENNUD, VC	
	9 02997 -02	1200027450	1200027450	\$314.60	\$314.60
	9 02997 -01	1200027449	1200027449	\$457.60	\$457.60
	9V02997 -01	1300028361	1300028361	\$395.20	\$395.20
			TOTAL	\$1,167.40	\$1,167.40
RUDISON, PIERRE DAMESE		312	SUNNYBROOK LEANDER, TX	78641	
	9 20189 -01	1500032994	1500032994	\$423.80	\$423.80
	9 20189 -02	1500032995	1500032995	\$579.80	\$579.80
	9 20189 -03	1500032996	1500032996	\$544.70	\$544.70
	9V20189 -01	1500033383	1500033383	\$436.80	\$436.80
			TOTAL	\$1,985.10	\$1,985.10
RUIZ, GREGORY ERIC		3733	N 22ND ST WACO, TX	76708	
	022909 -01	1000023372	1000023372	\$224.00	\$224.00
	022909 -02	1000023373	1000023373	\$201.00	\$201.00
	022909 -03	1000023374	1000023374	\$224.00	\$224.00
	022909V -01	100023372V	100023372V	\$214.00	\$214.00
			TOTAL	\$863.00	\$863.00
RUIZ, JOSIE ANN		2818	VERA CRUZ SAN ANTONIO, TX	78207	
	9 29576 -01	1600036643	1600036643	\$306.80	\$306.80
	9 29576 -02	1600036644	1600036644	\$384.80	\$384.80
	9 29576 -03	1600036645	1600036645	\$540.80	\$540.80
	9V29576 -01	1700037480	1700037480	\$397.80	\$397.80
			TOTAL	\$1,630.20	\$1,630.20
RUIZ, JUAN J		535	E CROCKETT ALAMO, TX	78516	
	102607 -01	060014374	060014374	\$364.00	\$364.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	102607 -02	060014375	060014375	\$572.00	\$572.00
	102607V -01	060014374V	060014374V	\$429.00	\$429.00
			TOTAL	\$1,365.00	\$1,365.00
RUIZ, VANESSA NICHOLE		10521	EQUESTRIAN TR FT WORTH, TX 76244		
	9 22290 -01	1500033774	1500033774	\$414.00	\$414.00
	9V22290 -01	1500034670	1500034670	\$304.00	\$304.00
			TOTAL	\$718.00	\$718.00
RUPERT, DAVID		97	VERDE LOOP RANCH CEDAR PARK, TX 78613		
	104136 -01	070016287	070016287	\$364.00	\$364.00
	104136 -02	070016288	070016288	\$416.00	\$416.00
	104136V -01	070016287V	070016287V	\$429.00	\$429.00
			TOTAL	\$1,209.00	\$1,209.00
RUSSELL, LEWIS JAMES		2152	OLD BETHANY RD BRUCEVILLE, TX 76630		
	022217 -01	100022767	100022767	\$343.20	\$343.20
	022217F -01	100022767F	100022767F	\$434.20	\$434.20
			TOTAL	\$777.40	\$777.40
RUSSELL, MARQUIS RAY		904	S 18TH #A TEMPLE, TX 76501		
	9 22293 -01	1500033777	1500033777	\$256.56	\$256.56
	9 22293 -02	1500033778	1500033778	\$458.27	\$458.27
	9V22293 -01	1500034673	1500034673	\$265.57	\$265.57
			TOTAL	\$980.40	\$980.40
RUSSELL, MEGAN RENEE		1071	CLAYTON LN AUSTIN, TX 78723		
	9 34659 -01	1800041261	1800041261	\$371.80	\$371.80
	9V34659 -01	1800042159	1800042159	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
RUSSELL, RACHEL NICOLE		2152	OLD BETHANY RD BRUCEVILLE, TX 76630		
	024972 -01	1100025599	1100025599	\$297.70	\$297.70
	024972V -01	1200026148	1200026148	\$434.20	\$434.20
			TOTAL	\$731.90	\$731.90
RUTHERFORD, WILLIAM ROBERT		16801	COWAN RD MOODY, TX 76557		
	16541 -01	040008288	040008288	\$344.50	\$344.50
	16541V -01	040008288V	040008288V	\$409.50	\$409.50
			TOTAL	\$754.00	\$754.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
RUZICKA, GEORGE ANTON JR		3724	SUMMERWIND OKLAHOMA CITY, OK	73179	
	16444 -01	040008234	040008234	\$344.50	\$344.50
	16444V -01	040008234V	040008234V	\$370.50	\$370.50
TOTAL				\$715.00	\$715.00
RYAN, CHARLES WILLIAM III		3400	RICHMOND PKWY #1722 RICHMOND, CA	94806-5223	
	022343 -01	1000022913	1000022913	\$330.20	\$330.20
	022343F -01	100022913F	100022913F	\$395.20	\$395.20
TOTAL				\$725.40	\$725.40
SABEDRA, RONNIE SUNDAY		2631	VIVA DR. MESQUITE, TX	75150	
	9 55832 -01	1800042117	1800042117	\$423.80	\$423.80
	9 55832 -02	1800042118	1800042118	\$579.80	\$579.80
	9V55832 -01	1900042916	1900042916	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40
SADLER, RAYMOND MORRIS		802	SADLER RD VALLEY MILS, TX	76689	
	9 60020 -01	1900043063	1900043063	\$335.92	** No Bond **
	9 60020 -02	1900043064	1900043064	\$578.77	** No Bond **
	9 60020 -03	1900043065	1900043065	\$317.71	** No Bond **
TOTAL				\$1,232.40	\$0.00
SAENDERS, PAUL LEO JR		5433	LOOP 205 #262 TEMPLE, TX	76502	
	18156 -01	040009196	040009196	\$383.50	\$383.50
	18156V -01	040009196V	040009196V	\$409.50	\$409.50
TOTAL				\$793.00	\$793.00
SAENZ, ALBERT MALDANADO JR		1009	WESTCREST FLORESVILLE, TX	78114	
	023877 -01	1000024321	1000024321	\$343.20	\$343.20
	023877F -01	100024321F	100024321F	\$434.20	\$434.20
TOTAL				\$777.40	\$777.40
SAGER, ALLEN J		6020	THOROUGHbred TR DENTON, TX	76210	
	102822 -01	060014648	060014648	\$299.00	\$299.00
	102822V -01	060014648V	060014648V	\$390.00	\$390.00
TOTAL				\$689.00	\$689.00
SAINZ, ERIBERTO		1879	DIAMOND DR BULLHEAD CITY, AZ	86442	
	9 15435 -01	1500032303	1500032303	\$540.80	\$540.80
	9 15435 -02	1500032304	1500032304	\$297.70	\$297.70
	9V15435 -01	1500032872	1500032872	\$397.80	\$397.80
TOTAL				\$1,236.30	\$1,236.30

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SAIS, JALEESIA ELAINE		735	DAYTON DR ROBINSON, TX	76706	
9 04364 -01	1300028626		1300028626	\$358.80	\$358.80
9 04364 -02	1300028627		1300028627	\$577.20	\$577.20
9 04364 -03	1300028628		1300028628	\$421.20	\$421.20
9 04364 -04	1300028629		1300028629	\$301.60	\$301.60
9V04364 -01	1300029307		1300029307	\$434.20	\$434.20
TOTAL				\$2,093.00	\$2,093.00
SALAMANCA, REYES OBDELIO		2920	PRITCHETT DR IRVING, TX	75061	
9V10845 -01	1500032252		1500032252	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
SALAVADOR, DAMASIO SOLORZANO		1679	S HWY 121 ##611 LEWISVILLE, TX	75067	
102940 -01	060014713		060014713	\$335.40	\$335.40
102940V -01	060014713V		060014713V	\$390.00	\$390.00
TOTAL				\$725.40	\$725.40
SALAVERRIA, JOSEPH ELIJAH		203	PAUL AZINGER CT ROUND ROCK, TX	76418	
9 20131 -01	1500032807		1500032807	\$0.00	** No Bond **
9 20131 -02	1500032808		1500032808	\$0.00	** No Bond **
TOTAL				\$0.00	\$0.00
SALAZAR JR, SERGIO RAFAEL		2047	SCRIPTURE DENTON, TX	76201	
9 07259 -01	1300029849		1300029849	\$482.30	** No Bond **
TOTAL				\$482.30	\$0.00
SALAZAR, ALBERTO LEE		3401	HERFORD LN #A KILLEEN, TX	76542	
9 01705 -01	1200027151		1200027151	\$577.20	\$577.20
9V01705 -01	1200027506		1200027506	\$434.20	\$434.20
TOTAL				\$1,011.40	\$1,011.40
SALAZAR, ALEXIS NICOLE		1505	CLOVER HILL RD #3021 ARLINGTON, TX	76012	
9 44224 -01	1800039475		1800039475	\$371.80	\$371.80
9V44224 -01	1800040627		1800040627	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
SALAZAR, CARLOS JR		181	MARCY LN LORENA, TX	76655	
9 22836 -01	1500033494		1500033494	\$345.80	\$345.80
9V22836 -01	1500034687		1500034687	\$436.80	\$436.80
9 26028 -01	1500034373		1500034373	\$345.80	\$345.80
9 26028 -02	1500034374		1500034374	\$304.20	\$304.20

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V26028 -01	1600035127	1600035127	\$436.80	\$436.80
			TOTAL	\$1,869.40	\$1,869.40

SALAZAR, EFFREN MILLAN		1809	HART ST GEORGETOWN, TX	78626	
025390 -01	1100025573	1100025573		\$304.20	\$304.20
025390 -02	1100025574	1100025574		\$538.20	\$538.20
025390 -03	1100025575	1100025575		\$382.20	\$382.20
025390V -01	1200026163	1200026163		\$395.20	\$395.20
			TOTAL	\$1,619.80	\$1,619.80

SALAZAR, GILBERTO		1738	WESTUNIVERSITY SHAWNEE, OK	74801	
250215 -01	070016621	070016621		\$364.00	\$364.00
250215 -02	070016622	070016622		\$377.00	\$377.00
250215V -01	070016621V	070016621V		\$390.00	\$390.00
			TOTAL	\$1,131.00	\$1,131.00

SALAZAR, JACOBO III		8621	POISON OAK RD TEMPLE, TX	76502	
9 34297 -01	1700037337	1700037337		\$0.00	** No Bond **
			TOTAL	\$0.00	\$0.00

SALAZAR, JANESEA LYNETTE		4301	SUN VISTA LN SAN ANTONIO, TX	78217-3620	
019968 -01	090021187	090021187		\$343.20	\$343.20
019968 -02	090021188	090021188		\$577.20	\$577.20
019968V -01	090021187V	090021187V		\$434.20	\$434.20
			TOTAL	\$1,354.60	\$1,354.60

SALAZAR, JIMMY JR		1811	E AVE K #608 TEMPLE, TX	76501	
9 62858 -01	1900043950	1900043950		\$423.80	\$423.80
9V62858 -01	2000044764	2000044764		\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

SALAZAR, JOSE MANUEL SAAVEDRA ANTONIO LONGORIA #60-20 HEROICA MATAMOROS, MX					
020804 -01	090021921	090021921		\$304.20	\$304.20
020804V -01	090021921V	090021921V		\$395.20	\$395.20
			TOTAL	\$699.40	\$699.40

SALAZAR, PONCIANO RODRIGUEZ		2014	CRAIG HANKINGS #2113 ARLINGTON, TX	76010	
102644 -01	060014484	060014484		\$364.00	** No Bond **
			TOTAL	\$364.00	\$0.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SALAZAR, ROLANDO ANGEL		406	S AVENUE N CLIFTON, TX	76634-1941	
9 57722	-01	1900042945	1900042945	\$579.80	\$579.80
9V57722	-01	1900043719	1900043719	\$436.80	\$436.80
TOTAL				\$1,016.60	\$1,016.60
SALDANA, ANDREA CELESTE		10842	N CENTRAL EXPRESSWAY DALLAS, TX	75231	
9 49611	-01	1800040467	1800040467	\$384.80	\$384.80
9V49611	-01	1800041627	1800041627	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
SALDIVAR, RYAN ALEXANDER		5522	MAPLE AVE #1332 DALLAS, TX	75235	
9 48484	-01	1800041504	1800041504	\$371.80	\$371.80
9V48484	-01	1900042534	1900042534	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
SALES, VANESSA		504	SW 23RD ST #607 GRAND PRAIRIE, TX	75051	
103188	-01	060014991	060014991	\$364.00	\$364.00
103188V	-01	060014991V	060014991V	\$429.00	\$429.00
TOTAL				\$793.00	\$793.00
SALINAS, DAWLET		235	E PALM DR PROGRESO, TX	78579	
9 00341	-01	1300028602	1300028602	\$369.20	\$369.20
9V00341	-01	1300029283	1300029283	\$434.20	\$434.20
TOTAL				\$803.40	\$803.40
SALINAS, MANUEL		2502	BLUE JAY DR TEMPLE, TX	76502-1110	
020702	-01	090021812	090021812	\$330.20	\$330.20
020702V	-01	090021812V	090021812V	\$395.20	\$395.20
TOTAL				\$725.40	\$725.40
SALINAS, ROEL		2422	KLONDIKE DRIVE DALLAS, TX	75228	
250298	-01	070016758	070016758	\$299.00	\$299.00
250298	-02	070016759	070016759	\$377.00	\$377.00
250298V	-01	070016758V	070016758V	\$390.00	\$390.00
TOTAL				\$1,066.00	\$1,066.00
SALINAS-MORENO, CRISTIAN		701	LONGSPORE AUSTIN, TX	78753	
020464	-01	090022070	090022070	\$330.20	\$330.20
020464V	-01	090022070V	090022070V	\$395.20	\$395.20
TOTAL				\$725.40	\$725.40

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SALMIERY, AARON TAYLOR		197	ANTHONY LN MOUNT GILEAD, NC	27306	
9 20045 -01	1500032505		1500032505	\$365.30	\$365.30
9V20045 -01	1500033356		1500033356	\$397.80	\$397.80
TOTAL				\$763.10	\$763.10
SALVADOR, DAMACIO		1679	S HWY 121 ##611 LEWISVILLE, TX	75067	
102939 -01	060014709		060014709	\$377.00	\$377.00
102939 -02	060014710		060014710	\$253.50	\$253.50
102939 -03	060014711		060014711	\$533.00	\$533.00
102939 -04	060014712		060014712	\$390.00	\$390.00
102939F -01	060014709F		060014709F	\$390.00	\$390.00
TOTAL				\$1,943.50	\$1,943.50
SAMPSON, ANDREA ILENA		14140	BROADWAY ##417 EDMOND, OK	73013	
14175 -01	020004276		020004276	\$200.00	\$200.00
14175V -01	020004276V		020004276V	\$252.00	\$252.00
TOTAL				\$452.00	\$452.00
SAMUDIO, EVANGELINE S		9702	TRAWOOD SAN ANTONIO, TX	78250	
9 53750 -01	1800041935		1800041935	\$579.80	\$579.80
9V53750 -01	1900042879		1900042879	\$436.80	\$436.80
TOTAL				\$1,016.60	\$1,016.60
SAMUEL, CHRISTOPHER ADAM		6528	NORMANDY ST FT WORTH, TX	76172	
9 09312 -01	1400030804		1400030804	\$423.80	\$423.80
9 09312 -02	1400030805		1400030805	\$629.20	\$629.20
9 09312 -03	1400030806		1400030806	\$579.80	\$579.80
9V09312 -01	1400031259		1400031259	\$436.80	\$436.80
TOTAL				\$2,069.60	\$2,069.60
SANCHES, ARMANDO SILBA		3713	GRIM AVE WACO, TX	76708	
101828 -02	060013234		060013234	\$377.00	** No Bond **
TOTAL				\$377.00	\$0.00
SANCHEZ, ARTURO D		HWY 359	BOX 27 MS LAREDO, TX	78043	
103593 -01	060015660		060015660	\$377.00	\$377.00
103593 -02	060015661		060015661	\$533.00	\$533.00
103593F -01	060015660F		060015660F	\$390.00	\$390.00
TOTAL				\$1,300.00	\$1,300.00
SANCHEZ, EBER ARROYO		1402	E CROSBY RD #2016 CARROLLTON, TX	75006	

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	18933	-01	050010191	050010191	\$305.50	\$305.50
	18933	-02	050010192	050010192	\$360.10	\$360.10
	18933	-03	050010193	050010193	\$509.60	\$509.60
	18933F	-01	050010191F	050010191F	\$370.50	\$370.50
			TOTAL	\$1,545.70	\$1,545.70	

SANCHEZ, ELI 904 S 17TH ST WACO, TX 76706						
	9 57648	-01	1900042708	1900042708	\$501.80	\$501.80
	9V57648	-01	1900043709	1900043709	\$436.80	\$436.80
			TOTAL	\$938.60	\$938.60	

SANCHEZ, IRIS JACQUELINE 10600 MAN-O-WAR AVE AUSTIN, TX 78719						
	9 29370	-01	1600035821	1600035821	\$504.40	\$504.40
	9 29370	-02	1600035822	1600035822	\$423.80	\$423.80
	9 29370	-03	1600035823	1600035823	\$270.40	\$270.40
	9 29370	-04	1600035824	1600035824	\$579.80	\$579.80
	9V29370	-01	1600036595	1600036595	\$436.80	\$436.80
			TOTAL	\$2,215.20	\$2,215.20	

SANCHEZ, JAIME 306 W RUNDBERG #110 AUSTIN, TX 78753						
	9 04680	-02	1300028987	1300028987	\$0.00	\$0.00
	9V04680	-01	1300029559	1300029559	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00	

SANCHEZ, JAVIER 7001 FAIR OAKS #283 DALLAS, TX 75231						
	19127	-01	050010448	050010448	\$262.60	** No Bond **
	19127	-02	050010449	050010449	\$412.10	** No Bond **
			TOTAL	\$674.70	\$0.00	

SANCHEZ, JAVIER ARROYO 1110 E WINTERGREEN RD DESOTO, TX 75115						
	18281	-01	040009359	040009359	\$279.50	\$279.50
	18281	-02	040009360	040009360	\$360.10	\$360.10
	18281	-03	040009361	040009361	\$509.60	\$509.60
	18281	-04	040009362	040009362	\$230.10	\$230.10
	18281V	-01	040009359V	040009359V	\$370.50	\$370.50
			TOTAL	\$1,749.80	\$1,749.80	

SANCHEZ, JESUS 1105 EDINBROOK ARLINGTON, TX 76018						
	9 25504	-01	1500034521	1500034521	\$384.80	\$384.80
	9 25504	-02	1500034522	1500034522	\$297.70	\$297.70
	9V25504	-01	1600035408	1600035408	\$397.80	\$397.80
			TOTAL	\$1,080.30	\$1,080.30	

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SANCHEZ, JOHN ALEXANDER		1440	CARROLLTON PW #24211	CARROLLTON, TX	75010
9 41017 -01		1700039118	1700039118	\$371.80	\$371.80
9V41017 -01		1800040052	1800040052	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
SANCHEZ, JOSE AARON		2201	E 24TH ST WESLACO, TX	78596	
9 23943 -01		1500034456	1500034456	\$384.80	\$384.80
9V23943 -01		1600035383	1600035383	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
SANCHEZ, JOSE ANGEL		400	WINDCHESTER RD EAGLE PASS, TX	78852	
9 53730 -01		1800041720	1800041720	\$579.80	\$579.80
9 53730 -02		1800041721	1800041721	\$423.80	\$423.80
9V53730 -01		1900042563	1900042563	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40
SANCHEZ, KIMBERLY		4217	TOLUCA ST LAREDO, TX	78046	
9 40531 -01		1700039016	1700039016	\$345.80	\$345.80
9 40531 -02		1700039017	1700039017	\$423.80	\$423.80
9 40531 -03		1700039018	1700039018	\$300.30	\$300.30
9 40531 -04		1700039019	1700039019	\$579.80	\$579.80
9V40531 -01		1800040045	1800040045	\$436.80	\$436.80
TOTAL				\$2,086.50	\$2,086.50
SANCHEZ, MARLENE		6004	CANARY CT VENUS, TX	76084	
9 63447 -01		1900043939	1900043939	\$553.80	\$553.80
9V63447 -01		2000044787	2000044787	\$436.80	\$436.80
TOTAL				\$990.60	\$990.60
SANCHEZ, RANDY EDWARD		924	ACORN OAKS AUSTIN, TX	78745	
100692 -01		050011936	050011936	\$351.00	\$351.00
100692V -01		050011936V	050011936V	\$417.30	\$417.30
TOTAL				\$768.30	\$768.30
SANCHEZ, RUBEN		3900	CENTRAL #32 HOT SPRINGS, AR	71913	
100960 -01		050012211	050012211	\$399.10	\$399.10
100960V -01		050012211V	050012211V	\$378.30	\$378.30
TOTAL				\$777.40	\$777.40
SANCHEZ, SENAIDA CARDENAS		1100	BELL ST ARLINGTON, TX	76001	
9 19521 -01		1500033432	1500033432	\$423.80	\$423.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
SANCHEZ-SAUCEDO, EDUARDO	9 19521	-02	1500033433	1500033433	\$271.70	\$271.70
	9 19521	-03	1500033434	1500033434	\$300.30	\$300.30
	9V19521	-01	1500034650	1500034650	\$436.80	\$436.80
	TOTAL				\$1,432.60	\$1,432.60

SANCHEZ-SAUCEDO, EDUARDO 6750 GRAPEVINE HWY FT WORTH, TX 78180						
	021653	-01	090022230	090022230	\$369.20	\$369.20
	021653V	-01	090022230V	090022230V	\$395.20	\$395.20
TOTAL				\$764.40	\$764.40	

SANDERS, MATTHEW KYLE 1578 GLENMORE DR LEWISVILLE, TX 75067						
	12333	-01	990002251	990002251	\$200.00	\$200.00
	12333F	-01	990002251F	990002251F	\$285.00	\$285.00
TOTAL				\$485.00	\$485.00	

SANDERS, ROBIENG YVETTE 1409 PASEO DEL ORO TEMPLE, TX 76502						
	18436	-01	040009529	040009529	\$318.50	** No Bond **
	18436	-02	040009530	040009530	\$269.10	** No Bond **
	18436	-03	040009531	040009531	\$312.00	** No Bond **
	18436	-04	040009532	040009532	\$288.60	** No Bond **
	18436	-05	040009533	040009533	\$409.50	** No Bond **
TOTAL				\$1,597.70	\$0.00	

SANDOVAL, PAUL 4519 MISTY SPRINGS DR SAN ANTONIO, TX 78244						
	9 29500	-01	1600036185	1600036185	\$579.80	\$579.80
	9V29500	-01	1600037083	1600037083	\$436.80	\$436.80
TOTAL				\$1,016.60	\$1,016.60	

SANDOVAL, STEVE JR 1618 E EARLE ST TYLER, TX 75702						
	9 55461	-01	1800042150	1800042150	\$345.80	\$345.80
	9 55461	-02	1800042151	1800042151	\$423.80	\$423.80
	9V55461	-01	1900042912	1900042912	\$436.80	\$436.80
TOTAL				\$1,206.40	\$1,206.40	

SANDOVAL, VICTOR RUIZ 7730 COURTNEY ST DALLAS, TX 75217						
	104621	-02	070017455	070017455	\$390.00	** No Bond **
TOTAL				\$390.00	\$0.00	

SANTANGELO, NICHOLAS ANTHONY 7630 WOOD HOLLOW DR #319 AUSTIN, TX 78731						
	026061	-02	1200026498	1200026498	\$382.20	** No Bond **
	026061	-01	1200026366	1200026366	\$304.20	\$304.20

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	026061V -01	1200026913	1200026913	\$395.20	\$395.20
			TOTAL	\$1,081.60	\$699.40

SANTE-VAZQUEZ, LAFITA		3505	PLAZA PARK DR GARLAND, TX 75042		
	9 62874 -01	1900044054	1900044054	\$339.90	\$339.90
	9V62874 -01	2000044768	2000044768	\$0.00	\$0.00
			TOTAL	\$339.90	\$339.90

SANTIAGO, JOSE ALBERTO		4301	ELMS RUN CIR. #A KILLEEN, TX 76542		
	9 36410 -01	1700037864	1700037864	\$371.80	\$371.80
	9V36410 -01	1700038513	1700038513	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60

SANTIESTEBAN, ANDREW M		4900	WOODSTONE #911 SAN ANTONIO, TX 78230		
	9 26940 -01	1600035441	1600035441	\$579.80	\$579.80
	9 26940 -02	1600035442	1600035442	\$423.80	\$423.80
	9V26940 -01	1600036538	1600036538	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40

SANTOS, EDUARDO GONZALES		3504	EAST SAUNDERS LAREDO, TX 78041		
	251063 -01	080019225	080019225	\$297.70	\$297.70
	251063V -01	080019225V	080019225V	\$429.00	\$429.00
			TOTAL	\$726.70	\$726.70

SANTOS, FELIPE S		9036	N LAMAR BLVD #125 AUSTIN, TX 78753		
	103542 -01	060015401	060015401	\$364.00	\$364.00
	103542V -01	060015401V	060015401V	\$429.00	\$429.00
			TOTAL	\$793.00	\$793.00

SANTOS, SAMANTHA LEE		1808	BASALT KILLEEN, TX 76549		
	9 36535 -02	1700038018	1700038018	\$282.10	** No Bond **
			TOTAL	\$282.10	\$0.00

SAUCEDA, ZACHARY ISAAC		501	COKE ST BURNET, TX 78611		
	9 22090 -01	1700038533	1700038533	\$499.20	\$499.20
	9 22090 -02	1700038534	1700038534	\$423.80	\$423.80
	9V22090 -01	1700039139	1700039139	\$436.80	\$436.80
			TOTAL	\$1,359.80	\$1,359.80

SAUCEDO, LUIS E		2623	BUENOS BRIDGE DALLAS, TX 75228		

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	102477	-01	060014116	060014116	\$338.00	\$338.00
	102477	-02	060014117	060014117	\$429.00	\$429.00
	102477V	-01	060014116V	060014116V	\$429.00	\$429.00
	TOTAL			\$1,196.00	\$1,196.00	
SAUCEDO, SAMUEL		112	PLAINVIEW SAN ANTONIO, TX 78228			
	020858	-01	090021986	090021986	\$421.20	\$421.20
	020858V	-01	090021986V	090021986V	\$434.20	\$434.20
	TOTAL			\$855.40	\$855.40	
SAUCEDO-JAIMES, JUAN		7206	SALT SPRINGS DR #13 AUSTIN, TX 78744			
	020179	-01	090021349	090021349	\$304.20	\$304.20
	020179	-02	090021350	090021350	\$382.20	\$382.20
	TOTAL			\$686.40	\$686.40	
SAULS, SHERIKA MICHELLE		610	GREENHILL DR #11204, TX 78665			
	9 23801	-01	1500033842	1500033842	\$345.80	\$345.80
	9V23801	-01	1500034778	1500034778	\$436.80	\$436.80
	TOTAL			\$782.60	\$782.60	
SAWYER, CINDY		507	BOWEN BELLMEAD, TX 76705			
	019577	-01	090020538	090020538	\$230.46	** No Bond **
	019577	-02	090020539	090020539	\$355.84	** No Bond **
	TOTAL			\$586.30	\$0.00	
SCHACHERL, ERICH WADE		2900	SUNRIDGE DR #1802 AUSTIN, TX 78741			
	101046	-01	050012133	050012133	\$362.70	\$362.70
	101046V	-01	050012133V	050012133V	\$417.30	\$417.30
	TOTAL			\$780.00	\$780.00	
SCHIMMEL, MATTHEW FOSTER		11160	JOLLYVILLE RD AUSTIN, TX 78759			
	10383	-01	D103830	D103830	\$170.00	\$170.00
	10383F	-01	D103830F	D103830F	\$235.00	\$235.00
	TOTAL			\$405.00	\$405.00	
SCHMIDT, JOSHUA DON-KYLE		528	FROSTWOOD DR NEW BRAUNFELS, TX 78130-3646			
	023107	-01	1000023435	1000023435	\$297.70	\$297.70
	023107V	-01	100023435V	100023435V	\$434.20	\$434.20
	TOTAL			\$731.90	\$731.90	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SCHMITT, DANIEL A		10819	ARBOUR DR BRIGHTON, MI	48114	
	102366 -01	060014052	060014052	\$273.00	\$273.00
	102366 -02	060014053	060014053	\$533.00	\$533.00
	102392 -01	060013973	060013973	\$273.00	\$273.00
	102392 -02	060013974	060013974	\$533.00	\$533.00
	102392V -01	060013973V	060013973V	\$390.00	\$390.00
		TOTAL		\$2,002.00	\$2,002.00
SCHULMAN, CHELSIA ASHLEY		5510	LAKEVIEW PARKWAY 118	ROWLETT, TX 75088	
	150695 -01	080018750	080018750	\$499.20	\$499.20
	150695V -01	080018750V	080018750V	\$429.00	\$429.00
		TOTAL		\$928.20	\$928.20
SCOTT, BROCK SETH		125	FLAT CREEK DR	ROBINSON, TX 76706	
	9 56888 -01	1900042458	1900042458	\$300.30	\$300.30
	9 56888 -02	1900042459	1900042459	\$339.30	\$339.30
	9V56888 -01	1900043705	1900043705	\$436.80	\$436.80
		TOTAL		\$1,076.40	\$1,076.40
SCOTT, JAMES DONALD		118	S WEBSTER STREET	JUNCTION CITY, KS 66441	
	150509 -02	080018282	080018282	\$492.70	** No Bond **
		TOTAL		\$492.70	\$0.00
SCOTT, JAMES DONALD		1236	CREEK RD LORENA, TX	76655	
	250852 -01	080018711	080018711	\$538.20	\$538.20
	250852 -02	080018712	080018712	\$382.20	\$382.20
	250852V -01	080018711V	080018711V	\$390.00	\$390.00
		TOTAL		\$1,310.40	\$1,310.40
SCOTT, KIMBERLY DEANN		2826	NW 21 STREET	OKLAHOMA CITY, OK 73107	
	023054 -01	1000024504	1000024504	\$304.20	\$304.20
	023054F -01	100024504F	100024504F	\$395.20	\$395.20
		TOTAL		\$699.40	\$699.40
SCOTT, MESHI MERAY		306	BISSONET AVE	DALLAS, TX 75217	
	9 38122 -01	1700038395	1700038395	\$371.80	\$371.80
	9 38122 -03	1700038397	1700038397	\$423.80	\$423.80
	9V38122 -01	1700038875	1700038875	\$436.80	\$436.80
		TOTAL		\$1,232.40	\$1,232.40
SCOTT, RONALD LOUIS		1117	BURKETT ST	TAYLOR, TX 76574	

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 41591 -01	1800041383	1800041383	\$423.80	\$423.80
	9V41591 -01	1800042186	1800042186	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

SCOTT, TONY		1902 MICHELL AVE WACO, TX 76711			
	103121 -01	060014959	060014959	\$325.00	\$325.00
	103121 -02	060014960	060014960	\$572.00	\$572.00
	103121V -01	060014959V	060014959V	\$429.00	\$429.00
			TOTAL	\$1,326.00	\$1,326.00

SCOTT, TONY ALLEN		400 WALNUT CAMERON, TX 76520			
	101533 -01	060012827	060012827	\$487.50	** No Bond **
			TOTAL	\$487.50	\$0.00

SCULARK, GLENN WALTER		708 S 34TH ST TEMPLE, TX 76501			
	13139-1 -01	990002875	990002875	\$250.00	\$250.00
	13139-1 -02	990002876	990002876	\$365.00	\$365.00
	13139-1V -01	990002875V	990002875V	\$252.00	\$252.00
			TOTAL	\$867.00	\$867.00

SEGLER, DEANNA JO		904 VAIL HIGHLAND HEWITT, TX 76643			
	12622 -01	990001864	990001864	\$200.00	\$200.00
	12622 -02	990001865	990001865	\$200.00	\$200.00
	12622F -01	990001864F	990001864F	\$285.00	\$285.00
			TOTAL	\$685.00	\$685.00

SEGOVIA, CARLOS EDMUNDO		2119 JACOBS LN FT WORTH, TX 76115			
	102059 -01	060013506	060013506	\$364.00	\$364.00
	102059 -02	060013507	060013507	\$572.00	\$572.00
	102059V -01	060013506V	060013506V	\$429.00	\$429.00
			TOTAL	\$1,365.00	\$1,365.00

SEGOVIA, JOSE ALEJANDRO		3107 NW 26TH FT WORTH, TX 76106			
	16512 -01	040008297	040008297	\$383.50	** No Bond **
	16512 -02	040008298	040008298	\$548.60	** No Bond **
			TOTAL	\$932.10	\$0.00

SEGOVIA, JUAN FRANCISCO		3101 ANGEL FT WORTH, TX 76106			
	025761 -01	1200026067	1200026067	\$379.60	** No Bond **
			TOTAL	\$379.60	\$0.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SEGOVIANO, JAVIER		2916	DAFFODYL ST MCALLEN, TX 78501		
	9 55834 -01	1800042119	1800042119	\$423.80	\$423.80
	9 55834 -02	1800042120	1800042120	\$579.80	\$579.80
	9V55834 -01	1900042917	1900042917	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
SEGURA, FLAVIO CESAR		2013	LAUREL LN PLANO, TX 75074		
	9 44627 -01	1800039948	1800039948	\$423.80	\$423.80
	9V44627 -01	1800041150	1800041150	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
SELNESS-LEVARIO, RAYAN JAY		321	W KIEST BL #135 DALLAS, TX 75224		
	11549 -01	990001085	990001085	\$240.00	\$240.00
	11549 -02	990001086	990001086	\$190.00	\$190.00
	11549F -01	990001085F	990001085F	\$285.00	\$285.00
			TOTAL	\$715.00	\$715.00
SENICEROS, PHILLIP EDWARD		3864	S ROBINSON DR WACO, TX 76706		
	101849 -01	060013332	060013332	\$377.00	\$377.00
	101849 -02	060013333	060013333	\$533.00	\$533.00
	101849V -01	060013332V	060013332V	\$390.00	\$390.00
			TOTAL	\$1,300.00	\$1,300.00
SEQUEDA, MARTIN JR		1105	CARTHAGE WY ARLINGTON, TX 76017		
	9 22178 -01	1800039404	1800039404	\$371.80	\$371.80
	9V22178 -01	1800040592	1800040592	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
SERRANO-FLORES, JACOBO RAFAEL		8547	MELISSA DR WHITE SETTLEMENT, TX 76108		
	9 26965 -01	1600035552	1600035552	\$371.80	\$371.80
	9 26965 -02	1600035553	1600035553	\$423.80	\$423.80
	9V26965 -01	1600036545	1600036545	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40
SERVIN, JOSE LUIS		763	LAKESIDE DR ROCKWALL, TX 75032		
	100189 -01	050011069	050011069	\$234.00	** No Bond **
			TOTAL	\$234.00	\$0.00
SEYMORE, DE'SHANNA		2724	MILDRED WACO, TX 76707		
	024212 -01	1000024573	1000024573	\$382.20	\$382.20
	024212 -02	1000024574	1000024574	\$538.20	\$538.20

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	024212F -01	100024573F	100024573F	\$395.20	\$395.20
			TOTAL	\$1,315.60	\$1,315.60
SHANNON, SHERRI ANN		8434	GLEN BREEZE SAN ANTONIO, TX 78239		
	025635 -01	1200026020	1200026020	\$499.20	\$499.20
	025635V -01	1200026259	1200026259	\$434.20	\$434.20
			TOTAL	\$933.40	\$933.40
SHARIF, SULEEM A		5708	REDSTONE DR #B KILLEEN, TX 76543		
	102574 -01	060014264	060014264	\$0.00	\$0.00
	102574V -01	060014264V	060014264V	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
SHARKEY, MELODY NICOLE		2010	CAMPUS DR #2406 WACO, TX 76705		
	9 19561 -01	1500033924	1500033924	\$512.20	** No Bond **
	9 19561 -02	1500033925	1500033925	\$137.80	** No Bond **
			TOTAL	\$650.00	\$0.00
SHAVERS, CAMISHA SHIANE		1703	N 38TH #A KILLEEN, TX 76543		
	9 41587 -01	1800041372	1800041372	\$423.80	\$423.80
	9 41587 -02	1800041373	1800041373	\$579.80	\$579.80
	9V41587 -01	1800042184	1800042184	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
SHAW, ANDREW JR		3600	SCROGGIN #8-E BELLMEAD, TX 76705		
	19397 -01	050010790	050010790	\$344.50	\$344.50
	19397 -02	050010791	050010791	\$399.10	\$399.10
	19397 -03	050010792	050010792	\$548.60	\$548.60
	19397 -04	050010793	050010793	\$409.50	\$409.50
	19397V -01	050010790V	050010790V	\$410.80	\$410.80
			TOTAL	\$2,112.50	\$2,112.50
SHAW, ANTHONY DEMETRIUS		1010	STEPHEN DR KILLEEN, TX 76542		
	9 35912 -01	1700038051	1700038051	\$0.00	** No Bond **
			TOTAL	\$0.00	\$0.00
SHAW, TAMIA ZIARRAH		5819	WAYVIEW ST SAN ANTONIO, TX 78220		
	9 63490 -01	1900044014	1900044014	\$410.80	\$410.80
	9V63490 -01	2000044791	2000044791	\$453.70	\$453.70
			TOTAL	\$864.50	\$864.50

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

SHAW, VIRGINIA LEIGH		20241	FM 486 CAMERON, TX	76520	
9 11474	-01	1400031856	1400031856	\$439.40	\$439.40
9 11476	-01	1400031857	1400031857	\$423.80	\$423.80
9V11474	-01	1500032288	1500032288	\$436.80	\$436.80
TOTAL				\$1,300.00	\$1,300.00

SHELburne, DAVID RICHARD		427	SOUTHWINDS DR LORENA, TX	76655	
9 22591	-01	1500033400	1500033400	\$300.30	\$300.30
9 22591	-02	1500033401	1500033401	\$579.80	\$579.80
9V22591	-01	1500034685	1500034685	\$436.80	\$436.80
TOTAL				\$1,316.90	\$1,316.90

SHELLEY, GARRETT JAMES		155	BOANZA LN WICHITA FALLS, TX	76306	
9 55959	-01	1900042432	1900042432	\$501.80	\$501.80
9V55959	-01	1900043309	1900043309	\$436.80	\$436.80
TOTAL				\$938.60	\$938.60

SHEPPARD, CHARLES ROBERT		310	FM 107 B2 GATESVILLE, TX	76528	
9 48439	-01	1800040991	1800040991	\$466.70	** No Bond **
TOTAL				\$466.70	\$0.00

SHERROD, DONNA		901	SISSOM RD #2 KILLEEN, TX	76541	
9 09283	-01	1400030680	1400030680	\$540.80	\$540.80
9 09283	-02	1400030681	1400030681	\$384.80	\$384.80
9V09283	-01	1400031250	1400031250	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40

SHIERLING, DAVID LEE		6517	LA SOL LN WACO, TX	76712	
9 62778	-01	1900043848	1900043848	\$345.80	\$345.80
9V62778	-01	2000044755	2000044755	\$436.80	\$436.80
TOTAL				\$782.60	\$782.60

SHIRLEY, MACKENZIE MAE		1414	HAVENROCK DR FORNEY, TX	75126	
9 62672	-01	1900043588	1900043588	\$397.80	\$397.80
9 62672	-02	1900043589	1900043589	\$319.80	\$319.80
9V62672	-01	1900044295	1900044295	\$462.80	\$462.80
TOTAL				\$1,180.40	\$1,180.40

SHOCKLEY, GEORGE FRANKLIN JR		431	CEDAR TRAIL WEATHERFORD, TX	76087	
100574	-01	050011571	050011571	\$273.00	** No Bond **
TOTAL				\$273.00	\$0.00

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

SHOLARS, THOMAS LOVE		1906	COY DR COPPERAS COVE, TX 76522		
9 55933	-01	1900042389	1900042389	\$612.30	** No Bond **
9 55933	-02	1900042390	1900042390	\$456.30	** No Bond **
TOTAL				\$1,068.60	\$0.00

SIERRA, GABRIEL		3524	N 25TH WACO, TX 76708		
150475	-01	080018208	080018208	\$310.70	** No Bond **
150475	-02	080018209	080018209	\$609.70	** No Bond **
TOTAL				\$920.40	\$0.00

SIFFERMANN, BRIAN MICHAEL		7908	MIMOSA DR N RICHLAND HL, TX 76180		
9 01703	-01	1200027149	1200027149	\$210.60	** No Bond **
TOTAL				\$210.60	\$0.00

SIFUENTES, ELIAS		305	STONEPORT DR DALLAS, TX 75217		
9 62839	-01	1900043861	1900043861	\$410.80	\$410.80
9 62839	-02	1900043862	1900043862	\$257.40	\$257.40
9V62839	-01	2000044759	2000044759	\$423.80	\$423.80
TOTAL				\$1,092.00	\$1,092.00

SIFUENTEZ, ROBERT JAMES		2838	MADISON DR #C WACO, TX 76706-4333		
151143	-01	080019975	080019975	\$499.20	\$499.20
151143V	-01	080019975V	080019975V	\$429.00	\$429.00
TOTAL				\$928.20	\$928.20

SIGALA, JAVIER ADRIAN		6756	MEADOW WY FORT WORTH, TX 76179		
9 00261	-01	1200027312	1200027312	\$460.20	\$460.20
9V00261	-01	1300028340	1300028340	\$395.20	\$395.20
TOTAL				\$855.40	\$855.40

SIGAUKE, DERECK		3804	FARMVILLE DR #421 ADDISON, TX 75001		
18240	-01	040009284	040009284	\$383.50	\$383.50
18240F	-01	040009284F	040009284F	\$409.50	\$409.50
TOTAL				\$793.00	\$793.00

SILVA, JOSE DEJESUS		8541	OLD HOMESTEAD DALLAS, TX 75217		
9 20012	-01	1500032418	1500032418	\$462.80	\$462.80
9V20012	-01	1500033347	1500033347	\$397.80	\$397.80
TOTAL				\$860.60	\$860.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

SILVA, MATTHEW SANTANA		3816	MAPLE WACO, TX 76707		
9 44220	-01	1800039418	1800039418	\$371.80	\$371.80
9 44220	-02	1800039419	1800039419	\$544.70	\$544.70
9V44220	-01	1800040626	1800040626	\$436.80	\$436.80
TOTAL				\$1,353.30	\$1,353.30

SILVA-LARA, JUAN		408	MAXFIELD WACO, TX 76706		
9 24808	-01	1500034356	1500034356	\$205.39	** No Bond **
9 24808	-02	1500034357	1500034357	\$382.21	** No Bond **
TOTAL				\$587.60	\$0.00

SIMMONS, CHARLES LESLIE		1683	STARDUST CRAWFORD, TX 76638		
15675	-01	020006312	020006312	\$548.60	\$548.60
15675	-02	020006313	020006313	\$279.50	\$279.50
15675V	-01	020006312V	020006312V	\$409.50	\$409.50
TOTAL				\$1,237.60	\$1,237.60

SIMMONS, COULTON DIJON		1521	S PEACH AV TYLER, TX 75702		
9 29548	-01	1600036315	1600036315	\$371.80	\$371.80
9 29548	-02	1600036316	1600036316	\$423.80	\$423.80
9V29548	-01	1600037092	1600037092	\$436.80	\$436.80
TOTAL				\$1,232.40	\$1,232.40

SIMMONS, FELECIA GLORITHA		5701	EDMOND 202 WACO, TX 76710		
150074	-01	070016789	070016789	\$338.00	\$338.00
150074	-02	070016790	070016790	\$572.00	\$572.00
150074	-03	070016791	070016791	\$416.00	\$416.00
150074V	-01	070016789V	070016789V	\$429.00	\$429.00
TOTAL				\$1,755.00	\$1,755.00

SIMMONS, JAMES ALVIN		409	N LOWELL ST LAKE ELSINORE, CA 92530		
9 26809	-01	1600034917	1600034917	\$332.80	\$332.80
9V26809	-01	1600035433	1600035433	\$397.80	\$397.80
TOTAL				\$730.60	\$730.60

SIMMONS, LINDA JOYCE		5880	BERNAL ##1196 DALLAS, TX 75212		
17527	-01	020006883	020006883	\$279.50	\$279.50
17527V	-02	020006883V	020006883V	\$370.50	\$370.50
TOTAL				\$650.00	\$650.00

SIMMS, KENETE BRYANT		3	WAVERLY RD GLENSIDE, PA 19038		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 53705 -01	1800041579	1800041579	\$332.80	\$332.80
	9V53705 -01	1900042560	1900042560	\$397.80	\$397.80
			TOTAL	\$730.60	\$730.60

SIMPKINS, COURTNEY JERMAINE 5700 OVERVIEW CT FT WORTH, TX 76140-5902					
	023096 -01	1000023404	1000023404	\$804.70	\$804.70
	023096V -01	100023404V	100023404V	\$434.20	\$434.20
			TOTAL	\$1,238.90	\$1,238.90

SIMPSON, HENRY MACK JR 7 CLARK ST LAURENS, SC 29360-3436					
	019867 -02	090020810	090020810	\$252.20	** No Bond **
			TOTAL	\$252.20	\$0.00

SIMPSON, LAMAR ANTHONY 2315 S 1ST TEMPLE, TX 76504					
	18104 -01	040009103	040009103	\$344.50	\$344.50
	18104 -02	040009104	040009104	\$548.60	\$548.60
	18104 -03	040009105	040009105	\$399.10	\$399.10
	18104V -01	040009103V	040009103V	\$409.50	\$409.50
			TOTAL	\$1,701.70	\$1,701.70

SIMS, DENNIS EARL 201 S JOE WILSON RD212 CEDAR HILL, TX 75104					
	9 10448 -01	1400030932	1400030932	\$579.80	\$579.80
	9V10448 -01	1400031276	1400031276	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60

SKUZA, EVELYN AVA 1910 NORTHWOOD CT GRAND PRAIRIE, TX 75050					
	9 11481 -01	1400031896	1400031896	\$371.80	\$371.80
	9 11481 -02	1400031897	1400031897	\$423.80	\$423.80
	9V11481 -01	1500032847	1500032847	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40

SLACK, TANYA ANNELIESE 4901 TENNYSON SAN ANTONIO, TX 78217					
	9 04728 -01	1300029043	1300029043	\$449.80	\$449.80
	9 04728 -02	1300029044	1300029044	\$577.20	\$577.20
	9 04728 -03	1300029045	1300029045	\$421.20	\$421.20
	9V04728 -01	1300029561	1300029561	\$434.20	\$434.20
			TOTAL	\$1,882.40	\$1,882.40

SLOAN, DEJOSHUA 06628 3062 DALLAS ST SHREVEPORT, LA 71104					
	9 25526 -01	1500034587	1500034587	\$261.30	\$261.30
	9 25526 -02	1500034588	1500034588	\$505.70	\$505.70

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V25526 -01	1600035417	1600035417	\$397.80	\$397.80
			TOTAL	\$1,164.80	\$1,164.80
SMACKLES, CHRISTINA		8850	CATINARAVGOS LA, CA 90034		
	105083 -01	080019497	080019497	\$330.20	\$330.20
	105083V -01	080019497V	080019497V	\$390.00	\$390.00
			TOTAL	\$720.20	\$720.20
SMITH, ANDREW WAYNE		1375	OLD BETHANY BRUCEVILLE, TX 76630		
	9 34373 -01	1700037459	1700037459	\$300.30	\$300.30
	9 34373 -02	1700037460	1700037460	\$579.80	\$579.80
	9 34373 -03	1700037461	1700037461	\$423.80	\$423.80
	9V34373 -01	1700038166	1700038166	\$436.80	\$436.80
			TOTAL	\$1,740.70	\$1,740.70
SMITH, ARETA MARIE		906	W SANFORD ARLINGTON, TX 76012		
	19169 -01	050010510	050010510	\$383.50	\$383.50
	19169V -01	050010510V	050010510V	\$409.50	\$409.50
			TOTAL	\$793.00	\$793.00
SMITH, CARTIE TRANELLE		2726	COUNCIL ST DALLAS, TX 75215		
	9 62062 -01	1900043193	1900043193	\$410.80	** No Bond **
			TOTAL	\$410.80	\$0.00
SMITH, DANIEL PAUL		8320	-3 MARTIN DR FT HOOD, TX 76544		
	13687F -01	020003680F	020003680F	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
SMITH, DARRELL LINN		206	ROCKET RD LORENA, TX 76655		
	13008 -01	990002694	990002694	\$230.00	\$230.00
	13008 -02	990002695	990002695	\$395.00	\$395.00
	13008F -01	990002694F	990002694F	\$285.00	\$285.00
	13380 -01	990002748	990002748	\$190.00	\$190.00
	13380F -01	990002748F	990002748F	\$285.00	\$285.00
			TOTAL	\$1,385.00	\$1,385.00
SMITH, DEJOUN DERRELL		3609	DUSTIN CT KILLEEN, TX 76542		
	9 41068 -01	1800039232	1800039232	\$391.30	** No Bond **
			TOTAL	\$391.30	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SMITH, DOMINIC L		30	CAVE SPRINGS RD CLARKSVILLE, TN 37042		
	103686 -01	060015643	060015643	\$325.00	\$325.00
	103686V -01	060015643V	060015643V	\$390.00	\$390.00
			TOTAL	\$715.00	\$715.00
SMITH, JASON EVERETT		110	E 5 TH ST BEAVER CREEK, OR 97004		
	101045 -02	050012135	050012135	\$366.60	\$366.60
	101045 -03	050012136	050012136	\$236.60	\$236.60
	101045F -01	050012134F	050012134F	\$378.30	\$378.30
	101045 -01	050012134	050012134	\$440.70	\$440.70
			TOTAL	\$1,422.20	\$1,422.20
SMITH, JOHNATHAN CANTRELL		2412	HAMPTON RD SAN MARCOS, TX 77476		
	250029 -01	070016405	070016405	\$299.00	\$299.00
	250029 -02	070016406	070016406	\$377.00	\$377.00
	250029V -01	070016405V	070016405V	\$390.00	\$390.00
			TOTAL	\$1,066.00	\$1,066.00
SMITH, JONATHAN S		605	WINTERFIELD DR #3521 HUTTO, TX 78634-5606		
	105117 -01	090020492	090020492	\$343.20	\$343.20
	105117V -01	090020492V	090020492V	\$434.20	\$434.20
			TOTAL	\$777.40	\$777.40
SMITH, KARIZMA DANIQUE		2425	S 21ST ST #415 WACO, TX 76706-3483		
	020736 -01	090021901	090021901	\$343.20	\$343.20
	020736V -01	090021901V	090021901V	\$434.20	\$434.20
			TOTAL	\$777.40	\$777.40
SMITH, RHONDA MICHELLE		2826	ALAMO TR TEMPLE, TX 76502		
	9 16263 -01	1500032696	1500032696	\$579.80	\$579.80
	9 16263 -02	1500032697	1500032697	\$300.30	\$300.30
	9V16263 -01	1500033337	1500033337	\$436.80	\$436.80
			TOTAL	\$1,316.90	\$1,316.90
SMITH, ROBERT PAUL		120	CR 541 FAIRFIELD, TX 75840		
	14652F -01	020004813F	020004813F	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
SMITH, ROY LEE JR		624	MARYLAND WACO, TX 76707		
	17017 -01	020007221	020007221	\$344.50	** No Bond **
			TOTAL	\$344.50	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SMITH, SHAYLA LEE		700 S 4TH ST #1207 WACO, TX 76706			
9 35473	-01	1700037606	1700037606	\$236.60	** No Bond **
TOTAL				\$236.60	\$0.00
SMITH, STEPHANIE DEANNE		6815 GREAT NORTHERN BLVD #E AUSTIN, TX 78757			
9 08453	-01	1400030101	1400030101	\$452.40	** No Bond **
9 08453	-02	1400030102	1400030102	\$404.30	** No Bond **
TOTAL				\$856.70	\$0.00
SMITH, TERRANCE R		3 E MOUNTAIN LN GRAND PRARIE, TX 75052			
101974	-01	060013497	060013497	\$533.00	\$533.00
101974F	-01	060013497F	060013497F	\$390.00	\$390.00
TOTAL				\$923.00	\$923.00
SMITH, TINA JANE		2121 JOEY DR WACO, TX 76711			
025305	-02	1100025461	1100025461	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
SMITHLEY, BRETT		201 E PENNSYLVANIA AV NEW STANTON, PA 15672			
16246	-01	020006497	020006497	\$305.50	\$305.50
16246V	-01	020006497V	020006497V	\$370.50	\$370.50
TOTAL				\$676.00	\$676.00
SNELL, VINCENT LAMAR		200 CARVER #116G WACO, TX			
9 04256	-01	1300028469	1300028469	\$421.20	\$421.20
9V04256	-01	1300029301	1300029301	\$434.20	\$434.20
TOTAL				\$855.40	\$855.40
SNOW, MATTHEW ELLIOTT		608 MAGNOLIA ST DERIDDER, LA 70634-3430			
151272	-01	090020329	090020329	\$330.20	\$330.20
151272V	-01	090020329V	090020329V	\$390.00	\$390.00
TOTAL				\$720.20	\$720.20
SNOWTEN, KHALI JOHAIL		78 DEAD END WEST RD FAIR BLUFF, NC 2843			
9 58228	-01	1900042747	1900042747	\$540.80	\$540.80
9V58228	-01	1900043725	1900043725	\$397.80	\$397.80
TOTAL				\$938.60	\$938.60
SOHNS, DESTANIE DANIELLE		3849 SHERRY LN WACO, TX 76711			
9 22218	-01	1500033072	1500033072	\$579.80	\$579.80

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 22218 -02	1500033073	1500033073	\$271.70	\$271.70
	9 22218 -03	1500033074	1500033074	\$436.80	\$436.80
	9V22218 -01	1500033901	1500033901	\$436.80	\$436.80
			TOTAL	\$1,725.10	\$1,725.10
SOLANO-AGUILAR, DAVID BRIAN		1002	SOUTH CENTER ST AUSTIN, TX 78704		
	9 04442 -01	1300029010	1300029010	\$343.20	\$343.20
	9V04442 -01	1300029555	1300029555	\$434.20	\$434.20
			TOTAL	\$777.40	\$777.40
SOLARZANO, OSCAR DAGOBERTO		2730	FYKE RD #115 FARMERSBRANCH, TX 75234		
	16449 -01	040008257	040008257	\$383.50	\$383.50
	16449 -02	040008258	040008258	\$548.60	\$548.60
	16449V -01	040008257V	040008257V	\$409.50	\$409.50
			TOTAL	\$1,341.60	\$1,341.60
SOLIS, DEREK		1319	W VILLARET SAN ANTONIO, TX 78224		
	9 49461 -01	1800040794	1800040794	\$371.80	\$371.80
	9V49461 -01	1800041624	1800041624	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
SOLIS, GERARDO		2425	BROWNIE #B AUSTIN, TX 78753		
	9 29471 -01	1600036015	1600036015	\$460.20	\$460.20
	9 29471 -02	1600036016	1600036016	\$261.30	\$261.30
	9 29471 -03	1600036017	1600036017	\$384.80	\$384.80
	9V29471 -01	1600037078	1600037078	\$397.80	\$397.80
			TOTAL	\$1,504.10	\$1,504.10
SOLOIS, OLIVIO		2604	PECAN WACO, TX 76705		
	103668 -01	060015582	060015582	\$325.00	\$325.00
	103668 -02	060015583	060015583	\$270.40	\$270.40
	103668 -03	060015584	060015584	\$253.50	\$253.50
	103668V -01	060015582V	060015582V	\$390.00	\$390.00
			TOTAL	\$1,238.90	\$1,238.90
SOLOMON, BILLY CARL		729	CAPPS MARLIN, TX 76661		
	100817 -01	050011878	050011878	\$351.00	\$351.00
	100817 -02	050011879	050011879	\$555.10	\$555.10
	100817 -03	050011880	050011880	\$295.10	\$295.10
	100817V -01	050011878V	050011878V	\$417.30	\$417.30
			TOTAL	\$1,618.50	\$1,618.50

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SOLOMON, RHONDA LEE		3702	W NUGENT AVE TEMPLE, TX 76504		
9 49723	-01	1800040833	1800040833	\$423.80	\$423.80
9 49723	-02	1800040834	1800040834	\$579.80	\$579.80
9V49723	-01	1800041641	1800041641	\$436.80	\$436.80
		TOTAL		\$1,440.40	\$1,440.40
SONNIER, ALEXANDER SHANE		1801	N 7TH ST TEMPLE, TX 76501		
9 62157	-01	1900043545	1900043545	\$469.30	\$469.30
9 62157	-02	1900043546	1900043546	\$423.80	\$423.80
9 62157	-03	1900043547	1900043547	\$579.80	\$579.80
9V62157	-01	1900044275	1900044275	\$462.80	\$462.80
		TOTAL		\$1,935.70	\$1,935.70
SORIA, ISRAEL		2716	HOMAN WACO, TX 76701		
251046	-01	080019203	080019203	\$258.70	\$258.70
251046V	-01	080019203V	080019203V	\$390.00	\$390.00
		TOTAL		\$648.70	\$648.70
SOSA, ANDREW MARTIN		7423	VALLEJO DRIVE DALLAS, TX 75227		
150694	-01	080018748	080018748	\$343.20	\$343.20
150694	-02	080018749	080018749	\$542.10	\$542.10
150694V	-01	080018748V	080018748V	\$429.00	\$429.00
		TOTAL		\$1,314.30	\$1,314.30
SOSA, MARIO ROBERTO		1104	USA 83/PO BOX 39 SAN YGNACIO, TX 78067		
13897	-01	020003343	020003343	\$255.00	\$255.00
13897F	-01	020003343F	020003343F	\$285.00	\$285.00
		TOTAL		\$540.00	\$540.00
SOTO, GAVINO RABI		9721	BECKLEYCREST DALLAS, TX 75232		
025197	-01	1100025470	1100025470	\$421.20	\$421.20
025197V	-01	1200026153	1200026153	\$434.20	\$434.20
		TOTAL		\$855.40	\$855.40
SOTO, JOEL ANGEL		10362	SAHARA DR #526 SAN ANTONIO, TX 78526		
18318	-01	040009386	040009386	\$474.50	\$474.50
18318V	-01	040009386V	040009386V	\$409.50	\$409.50
		TOTAL		\$884.00	\$884.00
SOTO, LAXMYE		4601	COLBY DR KILLEEN, TX 76542		
104076	-01	070016073	070016073	\$338.00	\$338.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	104076 -02	070016074	070016074	\$572.00	\$572.00
	104076V -01	070016073V	070016073V	\$429.00	\$429.00
			TOTAL	\$1,339.00	\$1,339.00

SOTO, SANTIAGO		4707	MIDWAY DR TEMPLE, TX	76502	
	9 43517 -01	1800039728	1800039728	\$332.80	\$332.80
	9 43517 -02	1800039729	1800039729	\$384.80	\$384.80
	9V43517 -01	1800040622	1800040622	\$397.80	\$397.80
			TOTAL	\$1,115.40	\$1,115.40

SOTO-ESTRADA, NAIM FABIAN		2026	MONTROSE ST WACO, TX	76705	
	024724 -01	1100025273	1100025273	\$243.28	\$243.28
	024724 -02	1100025274	1100025274	\$378.12	\$378.12
			TOTAL	\$621.40	\$621.40

SPARGER, RICKI MICHELLE		2120	RUNNING BRANCH RD EDMOND, OK	73013	
	9 34067 -02	1700037285	1700037285	\$505.70	** No Bond **
			TOTAL	\$505.70	\$0.00

SPARKMAN, ROLMEN GREGORY		2807	RAYWOOD DR #B AUSTIN, TX	78704	
	9 22217 -01	1500033071	1500033071	\$579.80	\$579.80
	9V22217 -01	1500033900	1500033900	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60

SPENCER-GODFREY, CHAN, CHANE A		212	S 27TH ST TEMPLE, TX	76504-4010	
	150846 -01	080019131	080019131	\$297.70	\$297.70
	150846V -01	080019131V	080019131V	\$429.00	\$429.00
			TOTAL	\$726.70	\$726.70

SPICER, JEREMY RAY		1800	PRIMROSE #206H WACO, TX	76706	
	9 26823 -01	1600034996	1600034996	\$579.80	\$579.80
	9 26823 -02	1600034997	1600034997	\$319.80	\$319.80
	9V26823 -01	1600035435	1600035435	\$436.80	\$436.80
			TOTAL	\$1,336.40	\$1,336.40

SPILLER, CLARENCE H		PO BOX	20285 GEORGETOWN, TX	78628-	
	104930 -01	080019392	080019392	\$325.00	\$325.00
	104930V -01	080019392V	080019392V	\$429.00	\$429.00
			TOTAL	\$754.00	\$754.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SPILLERS, KIMBERLY		111	AVE A MOODY, TX 76557-3616		
	13000232 -01	1500032183	1500032183	\$305.50	** No Bond **
			TOTAL	\$305.50	\$0.00
SPILLERS, SCOTTY UGENE		724	W WARREN ST HEWITT, TX 76643		
	9 21484 -01	1500032782	1500032782	\$612.30	\$612.30
	9V21484 -01	1500033388	1500033388	\$436.80	\$436.80
			TOTAL	\$1,049.10	\$1,049.10
SPINKS, STEVEN EDWARD		7561	FM 339 N MT CALM, TX 76673		
	9 52080 -01	1800041008	1800041008	\$345.80	\$345.80
	9V52080 -01	1800042199	1800042199	\$436.80	\$436.80
			TOTAL	\$782.60	\$782.60
SPITLER, BENJAMIN BURTON		108	MARGARITA ST KILLEEN, TX 76542		
	026215 -01	1200026500	1200026500	\$369.20	** No Bond **
			TOTAL	\$369.20	\$0.00
SPRADLIN, TOMAS SIDNEY		6107	BLARWOOD AUSTIN, TX 78745		
	9 06800 -01	1400030420	1400030420	\$426.40	\$426.40
	9F06800 -01	1400030980	1400030980	\$436.80	\$436.80
			TOTAL	\$863.20	\$863.20
SPRAGUE, DAVID JOSEPH JR		3108	OAKRIDGE DR TEMPLE, TX 76502-1529		
	022315 -01	1000023038	1000023038	\$804.70	\$804.70
	022315V -01	100023038V	100023038V	\$434.20	\$434.20
			TOTAL	\$1,238.90	\$1,238.90
STAGE, PETER GEORGAHL		215	HALFMOON HORSESHOE BAY, TX 78657		
	9 27310 -01	1600035502	1600035502	\$300.30	\$300.30
	9 27310 -02	1600035503	1600035503	\$579.80	\$579.80
	9 27310 -03	1600035504	1600035504	\$544.70	\$544.70
	9V27310 -01	1600036572	1600036572	\$436.80	\$436.80
			TOTAL	\$1,861.60	\$1,861.60
STAMPS, DEBESE FAWN		9901	SCYENE RD #33105 DALLAS, TX 75227		
	9 26983 -01	1600035612	1600035612	\$345.80	\$345.80
	9V26983 -01	1600036549	1600036549	\$436.80	\$436.80
			TOTAL	\$782.60	\$782.60

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

STANDIFER, RONNEY JOE		1000	LINN WACO, TX 76705		
15938	-01	020006262	020006262	\$279.50	\$279.50
15938	-02	020006263	020006263	\$509.60	\$509.60
15938V	-01	020006262V	020006262V	\$370.50	\$370.50
TOTAL				\$1,159.60	\$1,159.60

STANFIELD, GINGER ALEECE		8014	W HWY 84 #2049 WACO, TX 76712		
17325	-01	040007676	040007676	\$230.10	\$230.10
17325	-02	040007677	040007677	\$273.00	\$273.00
17325	-03	040007678	040007678	\$533.00	\$533.00
17325V	-01	040007676V	040007676V	\$370.50	\$370.50
TOTAL				\$1,406.60	\$1,406.60

STANFORD, BARBARA JEAN		4716	HODDE LN #240 WACO, TX 76710		
19429	-01	050010817	050010817	\$288.60	\$288.60
19429	-02	050010818	050010818	\$548.60	\$548.60
19429	-03	050010819	050010819	\$269.10	\$269.10
19429	-04	050010820	050010820	\$312.00	\$312.00
19429V	-01	050010817V	050010817V	\$410.80	\$410.80
TOTAL				\$1,829.10	\$1,829.10

STANFORD, DEMINICA S		4833	FRED MAY SAN ANTONIO, TX 78229		
17914	-01	040008825	040008825	\$392.60	\$392.60
17914V	-01	040008825V	040008825V	\$370.50	\$370.50
TOTAL				\$763.10	\$763.10

STANLEY, ROBERT LOGAN		4264	LAKE SHORE DR WACO, TX 76710		
15290	-01	020005478	020005478	\$442.00	\$442.00
15290	-02	020005479	020005479	\$240.50	\$240.50
15290V	-01	020005478V	020005478V	\$360.10	\$360.10
16555	-01	040008000	040008000	\$262.60	** No Bond **
16555	-02	040008001	040008001	\$565.50	** No Bond **
TOTAL				\$1,870.70	\$1,042.60

STATLER, KARLA MARIE		227	WATER ST ELM MOTTE, TX 76640		
9 27361	-01	1600035883	1600035883	\$261.30	\$261.30
9 27361	-02	1600035884	1600035884	\$384.80	\$384.80
9V27361	-01	1600036583	1600036583	\$397.80	\$397.80
TOTAL				\$1,043.90	\$1,043.90

STEELE, JERRY ONEAL		417	E 23RD ST #C-2 GLENWOOD SPRINGS, CO 81601		
9 04483	-01	1300029317	1300029317	\$304.20	\$304.20

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 04483 -02	1300029318	1300029318	\$538.20	\$538.20
	9V04483 -01	1300029983	1300029983	\$395.20	\$395.20
			TOTAL	\$1,237.60	\$1,237.60
STEELE, SCOTT EDWARD		588	KOZY KOVE GRAND RAPIDS, MI 49544		
	13296 -01	020003104	020003104	\$160.00	\$160.00
	13296 -02	020003105	020003105	\$365.00	\$365.00
	13296F -01	020003104F	020003104F	\$255.00	\$255.00
			TOTAL	\$780.00	\$780.00
STEPHENS, LLOYD ANTHONY		3502	CLARKSON AVE AUSTIN, TX 78722		
	101104 -01	050012183	050012183	\$555.10	\$555.10
	101104 -02	050012184	050012184	\$275.60	\$275.60
	101104V -01	050012183V	050012183V	\$417.30	\$417.30
			TOTAL	\$1,248.00	\$1,248.00
STERLING, SHA MYRA TIANA		800	RAMBLER #1 WACO, TX 76710		
	9 16245 -01	1500032596	1500032596	\$384.80	\$384.80
	9 16245 -02	1500032597	1500032597	\$232.70	\$232.70
	9V16245 -01	1500033333	1500033333	\$397.80	\$397.80
			TOTAL	\$1,015.30	\$1,015.30
STEVENS, CARMA L		828	S 10TH WACO, TX 76706		
	101206 -01	050012426	050012426	\$318.50	\$318.50
	101206F -01	050012426F	050012426F	\$422.50	\$422.50
			TOTAL	\$741.00	\$741.00
STEWART, MARY C		711	S 32 ND ST TEMPLE, TX 76501		
	101821 -01	060013211	060013211	\$455.00	\$455.00
	101821 -02	060013212	060013212	\$374.40	\$374.40
	101821V -01	060013211V	060013211V	\$429.00	\$429.00
			TOTAL	\$1,258.40	\$1,258.40
STEWART, BRANDON EUGENE		2427	SKYLARK DR DALLAS, TX 75216		
	18362 -01	040009505	040009505	\$318.50	\$318.50
	18362 -02	040009506	040009506	\$548.60	\$548.60
	18362F -01	040009505F	040009505F	\$409.50	\$409.50
			TOTAL	\$1,276.60	\$1,276.60
STEWART, DUSTIN WAYNE		915	N 7TH ST TEMPLE, TX 76501		
	9 56146 -01	1900042665	1900042665	\$579.80	\$579.80

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V56146 -01	1900043698	1900043698	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60

STEWART, JAMES RICHARD		723	NORTH KELKER HOLDENVILLE, OK 74848		
	9 45730 -01	1800040322	1800040322	\$332.80	\$332.80
	9V45730 -01	1800041181	1800041181	\$397.80	\$397.80
			TOTAL	\$730.60	\$730.60

STEWART, MITCHELL WAYNE		7247	CAMERON RD #109 AUSTIN, TX 78752		
	15537 -01	020005821	020005821	\$331.50	\$331.50
	15537 -02	020005822	020005822	\$364.00	\$364.00
	15537V -01	020005821V	020005821V	\$409.50	\$409.50
			TOTAL	\$1,105.00	\$1,105.00

STEWART, NORMAN STEVE		201	NE 6TH AVE MINERAL WELLS, TX 76067		
	101113 -01	050012195	050012195	\$555.10	\$555.10
	101113V -01	050012195V	050012195V	\$417.30	\$417.30
			TOTAL	\$972.40	\$972.40

STIFF, AREALUS TERMAYNE		1303	RIDGECREST YAZOO CITY, MS 39149		
	19007 -01	050010315	050010315	\$305.50	\$305.50
	19007F -01	050010315F	050010315F	\$370.50	\$370.50
			TOTAL	\$676.00	\$676.00

STILES, SHEQUAN QUERTE		10037	27TH ST, FT HOOD KILLEEN, TX 76844		
	025326 -01	1100025420	1100025420	\$414.70	\$414.70
	025326 -02	1100025421	1100025421	\$425.10	\$425.10
			TOTAL	\$839.80	\$839.80

STILTZ, AMANDA KAY			PO BOX 282 EDDY, TX 76524		
	11430 -01	990000866	990000866	\$141.00	\$141.00
	11430 -02	990000867	990000867	\$296.00	\$296.00
	11430F -01	990000866F	990000866F	\$281.00	\$281.00
			TOTAL	\$718.00	\$718.00

STINNETT, FREDERICK		901	EVETTS RD KILLEEN, TX 76541		
	9 58432 -01	1900042962	1900042962	\$458.30	** No Bond **
			TOTAL	\$458.30	\$0.00

STITH, ERNEST M			1161 WOODLAWN BRUCEVILLE, TX 76630		

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	103986	-01	070016017	070016017	\$325.00	\$325.00
	103986	-02	070016018	070016018	\$292.50	\$292.50
	103986	-03	070016019	070016019	\$572.00	\$572.00
	103986V	-01	070016017V	070016017V	\$429.00	\$429.00
	103987	-01	070016020	070016020	\$312.00	\$312.00
			TOTAL		\$1,930.50	\$1,930.50

STOBAUGH, CHRISTOPHER DANIEL		12209	HUNTERS CROSSING LN	BURLESON, TX	76028-	
	9 35990	-01	1700038309	1700038309	\$371.80	\$371.80
	9V35990	-01	1700038853	1700038853	\$436.80	\$436.80
			TOTAL		\$808.60	\$808.60

STOHR, BRIAN PETER		3303	W WACO DR	WACO, TX	76707	
	100703	-01	050011621	050011621	\$230.10	\$230.10
	100703	-02	050011622	050011622	\$509.60	\$509.60
	100703	-03	050011623	050011623	\$392.60	\$392.60
	100703V	-01	050011621V	050011621V	\$377.00	\$377.00
			TOTAL		\$1,509.30	\$1,509.30

STOVER, ROBERT N JR		2223	MCKENZIE	WACO, TX	76708	
	024377	-01	1000024855	1000024855	\$369.20	\$369.20
	024377	-02	1000024856	1000024856	\$382.20	\$382.20
	024377	-03	1000024857	1000024857	\$538.20	\$538.20
	024377F	-01	100024855F	100024855F	\$395.20	\$395.20
	024377	-02	1000024856	1000024856	\$382.20	\$382.20
	024377	-03	1000024857	1000024857	\$538.20	\$538.20
	024377F	-02	100024856F	100024856F	\$395.20	\$395.20
	024377F	-03	100024857F	100024857F	\$395.20	\$395.20
			TOTAL		\$3,395.60	\$3,395.60

STOX, STACY PAULA		6096	ROSENTHAL	LORENA, TX	76655	
	14176	-01	020003903	020003903	\$190.00	\$190.00
	14176V	-01	020003903V	020003903V	\$282.00	\$282.00
	14176	-02	020003904	020003904	\$280.00	\$280.00
			TOTAL		\$752.00	\$752.00

STRASSER, CHRISTOPHER		4200	MEMORIAL DR	WACO, TX	76711	
	9 05638	-01	1300029221	1300029221	\$558.78	** No Bond **
	9 05638	-02	1300029222	1300029222	\$285.87	** No Bond **
	9 05638	-03	1300029223	1300029223	\$355.68	** No Bond **
	9 05638	-04	1300029224	1300029224	\$406.47	** No Bond **
			TOTAL		\$1,606.80	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
STRAWDER, CHANNING DEMOND		7822	FAIRCROWN SAN ANTONIO, TX	78202	
	9 26939 -01	1600035355	1600035355	\$352.30	\$352.30
	9V26939 -01	1600036537	1600036537	\$436.80	\$436.80
			TOTAL	\$789.10	\$789.10
STRONG, MISTY DAWN		1901	ELKINS KILLEEN, TX	76541	
	9 60239 -01	1900043103	1900043103	\$579.80	\$579.80
	9V60239 -01	1900043750	1900043750	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60
STUBBS, IVERNAL Q		224	DUNTAR JACKSON, MS	39216	
	102197 -01	060013696	060013696	\$377.00	\$377.00
	102197 -02	060013697	060013697	\$533.00	\$533.00
	102197V -01	060013696V	060013696V	\$390.00	\$390.00
			TOTAL	\$1,300.00	\$1,300.00
SUAREZ, MISAEL		1304	N 12TH WACO, TX	76707	
	9 00318 -01	1300027964	1300027964	\$334.10	\$334.10
	9V00318 -01	1300028874	1300028874	\$434.20	\$434.20
			TOTAL	\$768.30	\$768.30
SUAREZ-VENTURA, NESTOR		LIZAND 2838	ROYAL LN DALLAS, TX	75289	
	022419 -02	1000022888	1000022888	\$382.20	\$382.20
	022419 -03	1000022889	1000022889	\$538.20	\$538.20
	022419 -01	1000022887	1000022887	\$330.20	\$330.20
	022419F -01	100022887F	100022887F	\$395.20	\$395.20
			TOTAL	\$1,645.80	\$1,645.80
SWAFFORD, MATTHEW		936	PARKVIEW CR HEWITT, TX	76643	
	104541 -01	070017263	070017263	\$238.51	** No Bond **
	104541 -02	070017264	070017264	\$476.49	** No Bond **
			TOTAL	\$715.00	\$0.00
SWEET, AUSTIN REED		D-CO 1-227	AVN FT HOOD, TX	76544	
	13885 -01	020003313	020003313	\$200.00	\$200.00
	13885F -01	020003313F	020003313F	\$255.00	\$255.00
			TOTAL	\$455.00	\$455.00
SWIFT, JEREMY PHILLIP		6949	SUNFLOWER CIR N FT WORTH, TX	76120-1328	
	020313 -01	090021659	090021659	\$382.20	\$382.20
	020313V -01	090021659V	090021659V	\$395.20	\$395.20
			TOTAL	\$777.40	\$777.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SWILLEY, TANYA LYNN		212	UNDERWOOD RD ALEDO, TX	76008	
9 41131	-01	1800039301	1800039301	\$520.00	** No Bond **
TOTAL				\$520.00	\$0.00
SWINNIE, ANTHONY WAYNE		1840	N. 12TH ST WACO, TX	76707	
9 23891	-01	1500034185	1500034185	\$501.80	\$501.80
9V23891	-01	1600035103	1600035103	\$436.80	\$436.80
TOTAL				\$938.60	\$938.60
SWINNIE, RAYMOND WYATT		4402	PECAN WACO, TX	76705	
18686	-01	040009898	040009898	\$399.10	** No Bond **
18686	-02	040009899	040009899	\$581.10	** No Bond **
TOTAL				\$980.20	\$0.00
SWINNIE, RODNEY CHARLES		3640	N 26TH WACO, TX	76708	
100483	-02	050011379	050011379	\$509.60	\$509.60
100483	-03	050011380	050011380	\$435.50	\$435.50
100731	-01	050011747	050011747	\$479.70	\$479.70
100731	-02	050011748	050011748	\$397.80	\$397.80
100731V	-01	050011747V	050011747V	\$417.30	\$417.30
100483	-01	050011378	050011378	\$360.10	\$360.10
9 23864	-01	1500034049	1500034049	\$410.80	\$410.80
9 23864	-02	1500034050	1500034050	\$423.80	\$423.80
9V23864	-01	1600035100	1600035100	\$436.80	\$436.80
TOTAL				\$3,871.40	\$3,871.40
SYESTER, KEVIN PAUL		1419	E CORPUS CHRISTI ST BEEVILLE, TX	78102	
9 10538	-01	1400031175	1400031175	\$423.80	\$423.80
9 10538	-02	1400031176	1400031176	\$579.80	\$579.80
9V10538	-01	1400031772	1400031772	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40
SYKES, KIMBERLY DANIELLE		1500	S JUPITER ST #610 ALLEN, TX	75002	
9 34118	-01	1700037423	1700037423	\$501.80	\$501.80
9 34118	-02	1700037424	1700037424	\$544.70	\$544.70
9V34118	-01	1700038152	1700038152	\$436.80	\$436.80
TOTAL				\$1,483.30	\$1,483.30
SYNDAR, JOHN CAMERON			ALPHA CO. 2BSTB, 1CD FT. HOOD, TX	76544	
102570	-01	060014259	060014259	\$299.00	\$299.00
102570V	-01	060014259V	060014259V	\$390.00	\$390.00
TOTAL				\$689.00	\$689.00

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
TAFIT, LACEY NICHOLE		3120 N 30TH ST #A	WACO, TX	76643-7670	
9 38614 -01	1700038419	1700038419		\$404.30	** No Bond **
TOTAL				\$404.30	\$0.00
TAKACS, BRITTANY ALEXIS		404 S FRYERS CREEK CIR #1120	TEMPLE, TX	76504	
9 60205 -01	1900043048	1900043048		\$371.80	\$371.80
9 60205 -02	1900043049	1900043049		\$384.80	\$384.80
9V60205 -01	1900043744	1900043744		\$397.80	\$397.80
TOTAL				\$1,154.40	\$1,154.40
TALTON, LATRESHIA D		1411 N 9TH #D	WACO, TX	76708	
19198 -01	050010617	050010617		\$344.50	\$344.50
19198 -02	050010618	050010618		\$360.10	\$360.10
19198 -03	050010619	050010619		\$509.60	\$509.60
19198V -01	050010617V	050010617V		\$370.50	\$370.50
TOTAL				\$1,584.70	\$1,584.70
TAMER, HUGO EDUARDO		5604 SOUTHWEST PKWY #2434	AUSTIN, TX	78735	
9 01799 -01	1200027353	1200027353		\$304.20	\$304.20
9V01799 -01	1300028347	1300028347		\$395.20	\$395.20
TOTAL				\$699.40	\$699.40
TAPIA, AARON REY		2300 CEDAR ST #55	HONDO, TX	78661	
16394 -01	020006734	020006734		\$422.50	\$422.50
16394 -02	020006735	020006735		\$312.00	\$312.00
16394V -01	020006734V	020006734V		\$409.50	\$409.50
TOTAL				\$1,144.00	\$1,144.00
TAPIA, ALEXANDRO		1707 NEW YORK AVE #114V	ARLINGTON, TX	76010	
9 12242 -01	1500032100	1500032100		\$384.80	\$384.80
9 12242 -02	1500032101	1500032101		\$300.30	\$300.30
9V12242 -01	1500032862	1500032862		\$397.80	\$397.80
TOTAL				\$1,082.90	\$1,082.90
TAPIA, MICHAEL		1019 S PEARL	BELTON, TX	76513	
150680V -01	080018709V	080018709V		\$429.00	\$429.00
TOTAL				\$429.00	\$429.00
TARLTON-MCALISTER, STACY LYNN		16553 TARLTON RD	MABANK, TX	75147-2416	
250461 -01	070017620	070017620		\$171.60	** No Bond **
TOTAL				\$171.60	\$0.00

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
TATE, QUENTIN DERRICK		403	N 6TH ST #A TEMPLE, TX	-3303	
	9 60211 -01	1900043052	1900043052	\$391.30	** No Bond **
			TOTAL	\$391.30	\$0.00
TATUM, JOHN RAY		6233	MELODY LN #1206 DALLAS, TX	75231	
	100719F -01	050011720F	050011720F	\$417.30	\$417.30
	100719 -01	050011720	050011720	\$326.30	\$326.30
			TOTAL	\$743.60	\$743.60
TATUM, KEVIN WAYNE		805	FAIRMONT GEORGETOWN, TX	78628-4683	
	020396 -01	090021634	090021634	\$447.20	\$447.20
	020396V -01	090021634V	090021634V	\$434.20	\$434.20
			TOTAL	\$881.40	\$881.40
TATUM, LYNN EARL		28621	FINE RD MARBLE FALLS, TX	78654	
	9 38062 -01	1700038299	1700038299	\$812.50	\$812.50
	9V38062 -01	1700038870	1700038870	\$436.80	\$436.80
			TOTAL	\$1,249.30	\$1,249.30
TATUM, WALTER SCOTT		415	OWEN LN 1103 WACO, TX	76710	
	150528 -01	080018349	080018349	\$362.70	** No Bond **
	150528 -02	080018350	080018350	\$414.70	** No Bond **
			TOTAL	\$777.40	\$0.00
TAVARES, ANGELICA ALMADELIA		11417	BRIGGA RD ATASCOSA, TX	78002	
	9 30257 -01	1600036225	1600036225	\$384.80	\$384.80
	9V30257 -01	1600037114	1600037114	\$397.80	\$397.80
			TOTAL	\$782.60	\$782.60
TAVAREZ, TIRSO STARLY		4604	GREYHOUND CR KILLEEN, TX	76549	
	9 49624 -01	1800040479	1800040479	\$547.30	** No Bond **
	9 49624 -02	1800040480	1800040480	\$456.30	** No Bond **
			TOTAL	\$1,003.60	\$0.00
TAWIL, SAMER EL		4220	MITHCHELL ST WACO, TX	76708	
	10604 -01	990000063	990000063	\$200.00	\$200.00
	10604F -01	990000063F	990000063F	\$265.00	\$265.00
			TOTAL	\$465.00	\$465.00
TAYLOR JR, CARLOS DALE		4101	NE MOSSY OAK LAWTON, OK	73507	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 15417 -01	1500032204	1500032204	\$261.30	\$261.30
	9V15417 -01	1500032867	1500032867	\$397.80	\$397.80
			TOTAL	\$659.10	\$659.10

TAYLOR, AHMAD		2429 S 9TH ST WACO, TX 76706			
	101948 -01	060013419	060013419	\$325.00	\$325.00
	101948 -02	060013420	060013420	\$377.00	\$377.00
	101948 -03	060013421	060013421	\$533.00	\$533.00
	101948V -01	060013419V	060013419V	\$390.00	\$390.00
			TOTAL	\$1,625.00	\$1,625.00

TAYLOR, DEVIN DEVON		445 HULES RD YOAKUM, TX 77995			
	9 10910 -01	1400031585	1400031585	\$505.70	\$505.70
	9V10910 -01	1500032266	1500032266	\$397.80	\$397.80
			TOTAL	\$903.50	\$903.50

TAYLOR, JEANNIE		2913 REUTER AV WACO, TX 76708-2434			
	022069 -01	100022722	100022722	\$382.20	\$382.20
	022069 -02	100022723	100022723	\$538.20	\$538.20
	022069V -01	100022722V	100022722V	\$395.20	\$395.20
			TOTAL	\$1,315.60	\$1,315.60

TAYLOR, JERRED CLYDE		154 PEABODY BRUCEVILLE, TX 76630			
	15232 -01	020005332	020005332	\$422.50	** No Bond **
	15232 -02	020005333	020005333	\$321.10	** No Bond **
			TOTAL	\$743.60	\$0.00

TAYLOR, JOE MICHAEL		1617 HILLBURN DALLAS, TX 75217			
	100355 -01	050011639	050011639	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

TAYLOR, KEIAIRA RENA		1205 CALUMET WACO, TX 76704			
	9 43473 -01	1800039589	1800039589	\$410.80	\$410.80
	9 43473 -02	1800039590	1800039590	\$423.80	\$423.80
	9V43473 -01	1800040619	1800040619	\$436.80	\$436.80
			TOTAL	\$1,271.40	\$1,271.40

TAYLOR, LESTER EUGENE		805 DAVY CROCKETTE #1536 SAN ANTONIO, TX 78242			
	100725 -01	050011753	050011753	\$366.60	\$366.60
	100725 -02	050011754	050011754	\$516.10	\$516.10
	100725V -01	050011753V	050011753V	\$377.00	\$377.00
			TOTAL	\$1,259.70	\$1,259.70

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
TAYLOR, RYAN MICHAEL		134	LUTHER ST #228 COLLEGE STATION, TX	77845-6177	
105074	-01	080020052	080020052	\$447.20	\$447.20
105074V	-01	080020052V	080020052V	\$390.00	\$390.00
TOTAL				\$837.20	\$837.20
TAYLOR, TAMMI MICHELLE		350	E VISTA RIDGE MALL DR #715 LEWISVILLE, TX	7506	
9 08511	-01	1400030178	1400030178	\$504.40	\$504.40
9 08511	-02	1400030179	1400030179	\$300.30	\$300.30
9 08511	-03	1400030180	1400030180	\$426.40	\$426.40
9V08511	-01	1400030576	1400030576	\$436.80	\$436.80
TOTAL				\$1,667.90	\$1,667.90
TEEL, CHAD JAMES		421	W LAWSON RD #6 DALLAS, TX	75253	
11920	-01	990001493	990001493	\$180.00	\$180.00
11920F	-01	990001493F	990001493F	\$285.00	\$285.00
TOTAL				\$465.00	\$465.00
TELLEZ-BRIONES, LAURA ALEJAND		704	RUBLES CT LEANDER, TX	78641	
9V22197	-01	1800040596	1800040596	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
TEMPLETON, ERIC LYNN		4700	WIMBLETON WY DALLAS, TX	75227	
9 59844	-01	1900043602	1900043602	\$436.80	\$436.80
9 59844	-02	1900043603	1900043603	\$319.80	\$319.80
9V59844	-01	1900044234	1900044234	\$462.80	\$462.80
TOTAL				\$1,219.40	\$1,219.40
TERRAZO, JESUS		610	B N PECAN ARLINGTON, TX	76011	
9 09221	-01	1400030504	1400030504	\$384.80	\$384.80
9 09221	-02	1400030505	1400030505	\$540.80	\$540.80
9F09221	-01	1400030995	1400030995	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40
TERRELL, KIMLY		2425	S 21ST ST #411 WACO, TX	76706	
103977	-01	070016008	070016008	\$364.00	\$364.00
103977	-02	070016009	070016009	\$416.00	\$416.00
103977V	-01	070016008V	070016008V	\$429.00	\$429.00
TOTAL				\$1,209.00	\$1,209.00
THACH, DESTINY SORIYA		9060	FM 78 #914 CONVERSE, TX	78109	
9 58256	-01	1900042784	1900042784	\$371.80	\$371.80

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V58256 -01	1900043728	1900043728	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60
THEOBALD, JOHN E		171	WEBSTER RD SEARSDALE, NY 10583		
	15868 -01	020006349	020006349	\$344.50	\$344.50
	15868V -01	020006349V	020006349V	\$370.50	\$370.50
			TOTAL	\$715.00	\$715.00
THIGPEN, RICKY WAYNE		1717	MORROW AVE #A WACO, TX 76707		
	9V32009 -01	1800039485	1800039485	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
THOMAS, BONNIE K		672	SELBY LN WACO, TX 76705		
	104571 -01	070017473	070017473	\$338.00	\$338.00
	104571 -02	070017474	070017474	\$572.00	\$572.00
	104571 -03	070017475	070017475	\$325.00	\$325.00
	104571V -01	070017473V	070017473V	\$429.00	\$429.00
			TOTAL	\$1,664.00	\$1,664.00
THOMAS, DEVIN XAIVER		10422	SHAYNA DR DALLAS, TX 75217		
	9 51801 -01	1800040696	1800040696	\$371.80	\$371.80
	9 51801 -02	1800040697	1800040697	\$579.80	\$579.80
	9 51801 -03	1800040698	1800040698	\$423.80	\$423.80
	9V51801 -01	1800041648	1800041648	\$436.80	\$436.80
			TOTAL	\$1,812.20	\$1,812.20
THOMAS, FREDERICK J		5701	ALLSTAR CT #C KILLEEN, TX 76543-8923		
	105061 -01	080019451	080019451	\$304.20	\$304.20
	105061V -01	080019451V	080019451V	\$390.00	\$390.00
			TOTAL	\$694.20	\$694.20
THOMAS, JAYSON BRIAN		2233	N ZIMMERS PAMPA, TX 79065		
	9 35920 -01	1700038076	1700038076	\$371.80	\$371.80
	9V35920 -01	1700038838	1700038838	\$234.65	\$234.65
			TOTAL	\$606.45	\$606.45
THOMAS, JUSTIN TRAYON		16621	JARON DR MANOR, TX 78653		
	9 41024 -01	1700039125	1700039125	\$499.20	\$499.20
	9 41024 -02	1700039126	1700039126	\$423.80	\$423.80
	9 41024 -03	1700039127	1700039127	\$579.80	\$579.80
	9V41024 -01	1800040055	1800040055	\$436.80	\$436.80
			TOTAL	\$1,939.60	\$1,939.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
THOMAS, KALEENA ANETTE	9 25570 -01	1600034968	3233 GATESVILLE PKWY EDDY, TX 76524 1600034968	\$391.30	** No Bond **
TOTAL				\$391.30	\$0.00
THOMAS, LACASTA MARYANN	9 44466 -01	1800039579	209 W CHEROKEE ST HARKER HEIGHTS, TX 76549 1800039579	\$423.80	\$423.80
	9 44466 -02	1800039580	1800039580	\$579.80	\$579.80
	9V44466 -01	1800040632	1800040632	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40
THOMAS, MAKENZIE KATHERINE	9 10422 -01	1400030877	672 SELBY LN WACO, TX 76705 1400030877	\$429.69	\$429.69
	9 10422 -02	1400030878	1400030878	\$573.91	\$573.91
	9V10422 -01	1400031268	1400031268	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40
THOMAS, MILES JORDAN	9 60126 -01	1900043359	933 HOLLYWOOD DR HINESVILLE, GA 31313 1900043359	\$332.80	\$332.80
	9 60126 -02	1900043360	1900043360	\$300.30	\$300.30
	9V60126 -01	1900044237	1900044237	\$423.80	\$423.80
TOTAL				\$1,056.90	\$1,056.90
THOMAS, NAKIA L	9 24959 -01	1600035842	9707 AUTUMN VALLEY CONVERSE, TX 78109-4605 1600035842	\$0.00	\$0.00
	9V24959 -01	1600036530	1600036530	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
THOMAS, RASHEDA CHANTELL	9 10669 -01	1400031199	2201 SKYLARK WACO, TX 76712 1400031199	\$0.00	\$0.00
	9V10669 -01	1400031788	1400031788	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00
THOMAS, SAMBRAKI D	103814 -01	060015706	712 DEARBORN WACO, TX 76704 060015706	\$338.00	\$338.00
	103814V -01	060015706V	060015706V	\$429.00	\$429.00
TOTAL				\$767.00	\$767.00
THOMISEE, ANITHA K	12828 -01	990002525	1917 CONTINENTAL PASS CEDAR PARK, TX 78613 990002525	\$200.00	\$200.00
	12828F -01	990002525F	990002525F	\$255.75	\$255.75
TOTAL				\$455.75	\$455.75

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
THOMPSON, ELISE N		1004	HATTON ST WACO, TX 76705		
102825	-01	060014660	060014660	\$338.00	\$338.00
102825V	-01	060014660V	060014660V	\$429.00	\$429.00
TOTAL				\$767.00	\$767.00
THOMPSON, KELVIN EUGENE		1509	MCCARTHY AVE KILLEEN, TX 76549		
9 51856	-01	1800041974	1800041974	\$371.80	\$371.80
9V51856	-01	1900042874	1900042874	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
THOMPSON, PAUL GREGORY		5200	LANCASTER AVE APT 226, TX 76112		
9 23928	-01	1500034411	1500034411	\$540.80	\$540.80
9 23928	-02	1500034412	1500034412	\$384.80	\$384.80
9V23928	-01	1600035377	1600035377	\$397.80	\$397.80
TOTAL				\$1,323.40	\$1,323.40
THORNAL, CHASE NATHANIEL		711	N 6TH ST TEMPLE, TX 76501		
9 25548	-01	1500034834	1500034834	\$300.30	\$300.30
9V25548	-01	1600035420	1600035420	\$436.80	\$436.80
TOTAL				\$737.10	\$737.10
THURMOND, JAMES HILTON		4001	CR 320 FLORESVILLE, TX 78114		
024360	-01	1000024759	1000024759	\$343.20	\$343.20
024360F	-01	100024759F	100024759F	\$434.20	\$434.20
TOTAL				\$777.40	\$777.40
TICHENOR, CHRISTINA ANN		23045	HILL RD JARRELL, TX 76537		
9 08513	-01	1400030191	1400030191	\$596.70	** No Bond **
TOTAL				\$596.70	\$0.00
TILLEY, ROGER MICHAEL JR		2332	BROWNOAK ARLINGTON, TX 76011		
18538	-01	040009633	040009633	\$360.10	\$360.10
18538	-02	040009634	040009634	\$0.00	\$0.00
18538	-03	040009635	040009635	\$0.00	\$0.00
18538V	-01	040009633V	040009633V	\$0.00	\$0.00
TOTAL				\$360.10	\$360.10
TILLMAN, KADYN NICOLE		506	NE 3RD ST LITTLE FALLS, MN 56345		
025712	-01	1100025870	1100025870	\$304.20	\$304.20
025712V	-01	1200026174	1200026174	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

TIMMONS, RICQUEL SHAWNTE		512	STONEWALL DR JACKSONVILLE, AR 72076		
023851	-01	1000024203	1000024203	\$343.20	\$343.20
023851F	-01	100024203F	100024203F	\$434.20	\$434.20
023851	-01	1000024203	1000024203	\$343.20	\$343.20
023851F	-02	2000044817	2000044817	\$408.20	\$408.20
			TOTAL	\$1,528.80	\$1,528.80

TIMMY, CHRISTOPHER MICHAEL		220	THOMPSON CIR LORENA, TX 76655-9643		
022536	-01	1000023012	1000023012	\$336.70	** No Bond **
			TOTAL	\$336.70	\$0.00

TODD, KACY MARIE		211	LESSIN LN. #B AUSTIN, TX 78704		
9 26923	-01	1600035285	1600035285	\$371.80	\$371.80
9 26923	-02	1600035286	1600035286	\$579.80	\$579.80
9 26923	-03	1600035287	1600035287	\$300.30	\$300.30
9V26923	-01	1600036534	1600036534	\$436.80	\$436.80
			TOTAL	\$1,688.70	\$1,688.70

TOLER, BRIAN VANTRELLE		410	VETERANS AV #4 COPPERAS COVE, TX 76522		
9 19470	-01	1500033143	1500033143	\$512.20	** No Bond **
			TOTAL	\$512.20	\$0.00

TOLES, TRENEISHIA LATRICE		7802	HILL RIDGE SAN ANTONIO, TX 78250		
9 60320	-01	1900043294	1900043294	\$423.80	\$423.80
9V60320	-01	1900044241	1900044241	\$462.80	\$462.80
			TOTAL	\$886.60	\$886.60

TOMPKINS, WILLIE EDWARD JR		4700	E RIVERSIDE DR #1123A AUSTIN, TX 78741		
9 30331	-01	1600036445	1600036445	\$371.80	\$371.80
9V30331	-01	1600037128	1600037128	\$436.80	\$436.80
			TOTAL	\$808.60	\$808.60

TOREZANI, JOSIASJR		740	FARMER RD MARLBOROUGH, MA		
250251	-01	070016675	070016675	\$338.00	\$338.00
250251V	-01	070016675V	070016675V	\$429.00	\$429.00
250251	-02	070016676	070016676	\$273.00	\$273.00
			TOTAL	\$1,040.00	\$1,040.00

TORRENCE, JESSE KEALIIAUPUNIO		3907	KEVIN SHAW DR. KILLEEN, TX 76549		
9 42473	-01	1800039951	1800039951	\$423.80	\$423.80
9V42473	-01	1800041119	1800041119	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
TORRENCE, SHONNA ROCHELLE	-VIC 2016	FLEETWOOD DR	KILLEEN, TX 76543		
9 57664	-01	1900042728	1900042728	\$579.80	\$579.80
9V57664	-01	1900043711	1900043711	\$261.80	\$261.80
TOTAL				\$841.60	\$841.60
TORRES, ANGEL		2021	MERIDIAN WACO, TX 76706		
104447	-01	070017179	070017179	\$299.00	\$299.00
104447	-02	070017180	070017180	\$533.00	\$533.00
104447	-03	070017181	070017181	\$377.00	\$377.00
104447V	-01	070017179V	070017179V	\$390.00	\$390.00
TOTAL				\$1,599.00	\$1,599.00
TORRES, ANGEL GABRIEL		119	SALEM DR LAREDO, TX 78045		
025673	-01	1200025928	1200025928	\$304.20	\$304.20
025673	-02	1200025929	1200025929	\$382.20	\$382.20
025673	-03	1200025930	1200025930	\$538.20	\$538.20
025673V	-01	1200026266	1200026266	\$0.00	\$0.00
025673V	-02	1200026267	1200026267	\$0.00	\$0.00
025673V	-03	1200026268	1200026268	\$395.20	\$395.20
TOTAL				\$1,619.80	\$1,619.80
TORRES, AUGUSTINE T		1811	HOUGHTON RD DALLAS, TX 75217		
17603	-01	040008343	040008343	\$383.50	** No Bond **
17603	-02	040008344	040008344	\$548.60	** No Bond **
17603	-03	040008345	040008345	\$399.10	** No Bond **
TOTAL				\$1,331.20	\$0.00
TORRES, DAYANARA		1525	PARKWAY LN ARLINGTON, TX 76010		
9 57633	-01	1900042628	1900042628	\$384.80	\$384.80
9V57633	-01	1900043351	1900043351	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
TORRES, EVANGELINA		321	N 20TH WACO, TX 76708		
9 41049	-04	1800039219	1800039219	\$300.30	** No Bond **
TOTAL				\$300.30	\$0.00
TORRES, FRANCISCO M		3010	ORADELL LN DALLAS, TX 75220-5922		
021670	-01	090022217	090022217	\$304.20	\$304.20
021670V	-01	090022217V	090022217V	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
TORRES, GENARO		149	SHERWOOD SAN MARCOS, TX	78666	
9 55875	-01	1900042305	1900042305	\$423.80	\$423.80
9V55875	-01	1900042928	1900042928	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
TORRES, JOSE		420	WAYNE DALLAS, TX	75223	
251105	-01	080019286	080019286	\$382.20	\$382.20
251105	-02	080019287	080019287	\$304.20	\$304.20
251105	-03	080019288	080019288	\$538.20	\$538.20
251105V	-01	080019286V	080019286V	\$390.00	\$390.00
TOTAL				\$1,614.60	\$1,614.60
TORRES, JOSE RAUL		3310	HERLINDA SAN ANTONIO, TX	78228	
9 22875	-01	1500033624	1500033624	\$452.40	\$452.40
9 22875	-02	1500033625	1500033625	\$319.80	\$319.80
9V22875	-01	1500034693	1500034693	\$436.80	\$436.80
TOTAL				\$1,209.00	\$1,209.00
TORRES, MICHAEL		704	AMETHYST DR. WESLACO, TX	78596	
9 47805	-01	1800040308	1800040308	\$371.80	\$371.80
9 47805	-02	1800040309	1800040309	\$423.80	\$423.80
9V47805	-01	1800041186	1800041186	\$436.80	\$436.80
TOTAL				\$1,232.40	\$1,232.40
TORRES-SUAREZ, L E		157	CHESTNUT BOGGOTA, NJ		
9 27259	-01	1600035345	1600035345	\$332.80	\$332.80
9V27259	-01	1600036558	1600036558	\$397.80	\$397.80
TOTAL				\$730.60	\$730.60
TORREZ, KEVIN OMAR		2730	FYKE RD #230 FARMERS BRANCH, TX	75234	
9 63083	-01	1900043892	1900043892	\$423.80	\$423.80
9V63083	-01	2000044775	2000044775	\$436.80	\$436.80
TOTAL				\$860.60	\$860.60
TORUNO, EYMER		2029	DAYTON ST. #96 HALTOM CITY, TX	76117	
9 16393	-01	1500033781	1500033781	\$332.80	\$332.80
9 16393	-02	1500033782	1500033782	\$384.80	\$384.80
9 16393	-03	1500033783	1500033783	\$540.80	\$540.80
9V16393	-01	1500034643	1500034643	\$397.80	\$397.80
TOTAL				\$1,656.20	\$1,656.20

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

TOSCANO, JOSE M		450	E ROBINS #21 CONWAY, AR	72032	
101805	-01	060013180	060013180	\$273.00	\$273.00
101805	-02	060013181	060013181	\$533.00	\$533.00
101805V	-01	060013180V	060013180V	\$390.00	\$390.00
TOTAL				\$1,196.00	\$1,196.00

TOVANCHE, KELVIN		10363	SAHARA ST. ALAMO #A1 SAN ANTONIO, TX	78216	
9 22526	-02	1500033236	1500033236	\$195.00	** No Bond **
TOTAL				\$195.00	\$0.00

TOVAR, JOSE ALFREDO		1601	MONTOPOLIS DR #123 AUSTIN, TX	78741	
024348	-01	1000024819	1000024819	\$210.60	** No Bond **
TOTAL				\$210.60	\$0.00

TOVAR, RAFAEL ALBERTO		740	SPRING VALLEY #206 RICHARDSON, TX	75080	
101529	-01	060012832	060012832	\$572.00	** No Bond **
101529	-02	060012833	060012833	\$331.50	** No Bond **
TOTAL				\$903.50	\$0.00

TOVAR-LOPEZ, MANUEL BIBIANO		435	LEVANT AVE DALLAS, TX	75217	
150107	-01	070016824	070016824	\$377.00	** No Bond **
150107	-02	070016825	070016825	\$289.90	** No Bond **
TOTAL				\$666.90	\$0.00

TOWN, PAMELA RENEE		10302	TROGON CT AUSTIN, TX	78750	
9 56833	-01	1900042348	1900042348	\$371.80	\$371.80
9 56833	-02	1900042349	1900042349	\$579.80	\$579.80
9V56833	-01	1900042933	1900042933	\$436.80	\$436.80
TOTAL				\$1,388.40	\$1,388.40

TOWNSELL, KERRY WAYNE		406	NEGRI ST FALFURRIAS, TX	78355	
9 55966	-01	1900042440	1900042440	\$423.80	\$423.80
9 55966	-02	1900042441	1900042441	\$579.80	\$579.80
9V55966	-01	1900043311	1900043311	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40

TRAINER, TIMOTHY C		415	CLORE RD HARKER HEIGHTS, TX	76548	
9 55961	-01	1900042434	1900042434	\$423.80	\$423.80
9 55961	-02	1900042435	1900042435	\$579.80	\$579.80
9V55961	-01	1900043310	1900043310	\$436.80	\$436.80
TOTAL				\$1,440.40	\$1,440.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

TRAN, PHUONG HUU		1210 S	COCHRAN LOS ANGELES, CA 90019		
020327	-01	090021528	090021528	\$304.20	\$304.20
020327V	-01	090021528V	090021528V	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40

TREJO, JUAN CARLOS		220 COVE	GARLAND, TX 75040		
18579	-01	040009732	040009732	\$392.60	\$392.60
18579F	-01	040009732F	040009732F	\$409.50	\$409.50
TOTAL				\$802.10	\$802.10

TREJO, MARIO ALBERTO		2125 25TH ST	FT. WORTH, TX 76244		
9 40491	-01	1700038952	1700038952	\$315.80	\$315.80
9 40491	-02	1700038953	1700038953	\$423.80	\$423.80
9 40491	-03	1700038954	1700038954	\$579.80	\$579.80
9V40491	-01	1800039498	1800039498	\$436.80	\$436.80
TOTAL				\$1,756.20	\$1,756.20

TREJO, TEDRICK DEWAYNE		8610 FALLING LEAF	LN TEMPLE, TX 76501		
9 10543	-01	1400031182	1400031182	\$384.80	\$384.80
9 10543	-02	1400031183	1400031183	\$540.80	\$540.80
9 10543	-03	1400031184	1400031184	\$505.70	\$505.70
9V10543	-01	1400031773	1400031773	\$397.80	\$397.80
TOTAL				\$1,829.10	\$1,829.10

TREVINO, CANDELARIO JR		11206 JADE STONE	BLVD SAN ANTONIO, TX 78249		
025900	-01	1200026123	1200026123	\$343.20	** No Bond **
TOTAL				\$343.20	\$0.00

TRICK, JOSHUA DWAIN		2012 CEDAR HILL	DR #B KILLEEN, TX 76543		
103860	-01	070016209	070016209	\$403.00	\$403.00
103860	-02	070016210	070016210	\$572.00	\$572.00
103860V	-01	070016209V	070016209V	\$429.00	\$429.00
TOTAL				\$1,404.00	\$1,404.00

TRINIDAD, ISRAEL JUANEZ		7008 BARLOW AVE	DALLAS, TX 75224		
9 49432	-01	1800040655	1800040655	\$371.80	\$371.80
9 49432	-02	1800040656	1800040656	\$384.80	\$384.80
9V49432	-01	1800041617	1800041617	\$397.80	\$397.80
TOTAL				\$1,154.40	\$1,154.40

TRINIDAD, RICARDO		13656 OCONOR	RD. GRAND PRAIRIE, TX 75051		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 29321 -01	1600035754	1600035754	\$332.80	\$332.80
	9 29321 -02	1600035755	1600035755	\$384.80	\$384.80
	9V29321 -01	1600037073	1600037073	\$397.80	\$397.80
			TOTAL	\$1,115.40	\$1,115.40
TROLLINGER, EVAN DESHEA		1191	TOWER DR MOODY, TX 76557		
	9 44488 -01	1800039621	1800039621	\$345.80	\$345.80
	9V44488 -01	1800040634	1800040634	\$436.80	\$436.80
			TOTAL	\$782.60	\$782.60
TRUJILLO, ALEJANDRO		1615	PEPPERIDGE RD ASHBORO, NC 27205-7136		
	101802 -01	060013177	060013177	\$299.00	\$299.00
	101802V -01	060013177V	060013177V	\$390.00	\$390.00
			TOTAL	\$689.00	\$689.00
TRUJILLO, HARVEY		2009	THASHERT LN AUSTIN, TX 78741		
	020366 -01	090021640	090021640	\$369.20	\$369.20
	020366V -01	090021640V	090021640V	\$395.20	\$395.20
			TOTAL	\$764.40	\$764.40
TRUJILLO-BORBOLLA, HECTOR MAN		50	UNIDAD CTM, ATZAWALLO CD, OU		
	900150 -01	1200026946	1200026946	\$278.20	\$278.20
	900150 -02	1200026947	1200026947	\$410.80	\$410.80
	900150V -01	1200027527	1200027527	\$395.20	\$395.20
			TOTAL	\$1,084.20	\$1,084.20
TUBBS, NANCY ANNETTE		601	HAVENWOOD LN N FORT WORTH, TX 76112		
	9 25512 -01	1500034538	1500034538	\$300.30	\$300.30
	9V25512 -01	1600035413	1600035413	\$436.80	\$436.80
			TOTAL	\$737.10	\$737.10
TUBIN, JONATHAN		364	1ST STREET #6 BROOKLYN, NY 11211		
	103375 -01	060015243	060015243	\$299.00	\$299.00
	103375 -02	060015244	060015244	\$533.00	\$533.00
	103375 -03	060015245	060015245	\$377.00	\$377.00
	103375F -01	060015243F	060015243F	\$390.00	\$390.00
			TOTAL	\$1,599.00	\$1,599.00
TUGGLE, SHELBY ANN		12777	CHAPEL RD LORENA, TX 76655		
	9 63509 -01	1900044032	1900044032	\$345.80	\$345.80
	9V63509 -01	2000044792	2000044792	\$453.70	\$453.70
			TOTAL	\$799.50	\$799.50

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
TURNER, BERSHUNT AAMAUD		2419	PALISADES PL MESQUITE, TX 75181		
19404	-01	050010754	050010754	\$344.50	\$344.50
19404	-02	050010755	050010755	\$548.60	\$548.60
19404V	-01	050010754V	050010754V	\$410.80	\$410.80
TOTAL				\$1,303.90	\$1,303.90
TURNER, CHRISTOPHER LEE		6724	ATHENS ST BELTON, TX 76513-4844		
023275	-01	1000023632	1000023632	\$343.20	\$343.20
023275V	-01	100023632V	100023632V	\$434.20	\$434.20
023275	-02	1000023633	1000023633	\$577.20	** No Bond **
TOTAL				\$1,354.60	\$777.40
TURNER, GEORGE ELBERT JR		2215	S 9TH ST WACO, TX 76706		
100761	-01	050011722	050011722	\$326.30	** No Bond **
TOTAL				\$326.30	\$0.00
TURNER, LUCIUS ESPRONADO		2018	S 12TH WACO, TX 76706		
9 27335	-01	1600035538	1600035538	\$423.80	\$423.80
9 27335	-02	1600035539	1600035539	\$579.80	\$579.80
9 27335	-03	1600035540	1600035540	\$501.80	\$501.80
9 27335	-04	1600035541	1600035541	\$544.70	\$544.70
9V27335	-01	1600036575	1600036575	\$436.80	\$436.80
TOTAL				\$2,486.90	\$2,486.90
TURNER, MARY K		12606	CHAPEL LORENA, TX 76655		
101689	-01	060013088	060013088	\$533.00	\$533.00
101689	-02	060013089	060013089	\$377.00	\$377.00
101689V	-01	060013088V	060013088V	\$390.00	\$390.00
TOTAL				\$1,300.00	\$1,300.00
TURNER, NICOLE SHANTE		1302	E M FRANKLIN AV AUSTIN, TX 78721		
020137	-01	090021369	090021369	\$503.10	\$503.10
020137V	-01	090021369V	090021369V	\$427.70	\$427.70
020137	-01	090021369	090021369	\$503.10	** No Bond **
TOTAL				\$1,433.90	\$930.80
TURNER, PHILISHA DAWN		238	BROOKWOOD EASTON, MD 21601-2507		
9 08551	-01	1400030254	1400030254	\$371.80	\$371.80
9V08551	-01	1400030580	1400030580	\$397.80	\$397.80
TOTAL				\$769.60	\$769.60

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
TURNER, TRAVIS DILON		1360	STALLION SPRINGS DR FISCHER, TX	78623	
9 53405	-02	1800041317	1800041317	\$193.26	** No Bond **
TOTAL				\$193.26	\$0.00
TURRINI, TONI MARIE		1105	N 18TH #815 KILLEEN, TX	76541	
13683	-01	020003664	020003664	\$250.00	\$250.00
13683	-02	020003665	020003665	\$155.75	\$155.75
13683F	-01	020003664F	020003664F	\$255.00	\$255.00
TOTAL				\$660.75	\$660.75
TYLER, BREANNA SHARNELL		9944	WALNUT ST #2072 DALLAS, TX	75243	
9 22362	-01	1500034114	1500034114	\$384.80	\$384.80
9 22362	-02	1500034115	1500034115	\$540.80	\$540.80
9 22362	-03	1500034116	1500034116	\$261.30	\$261.30
9 22362	-04	1500034117	1500034117	\$505.70	\$505.70
9V22362	-01	1600035091	1600035091	\$397.80	\$397.80
TOTAL				\$2,090.40	\$2,090.40
TYLER, JOHN D		11436	ELAM CIRCLE BALCH SPRINGS, TX	75180	
17924	-01	040008866	040008866	\$312.00	\$312.00
17924	-02	040008867	040008867	\$399.10	\$399.10
17924V	-01	040008866V	040008866V	\$409.50	\$409.50
TOTAL				\$1,120.60	\$1,120.60
TYLER, JORDAN EDWIN		2721	ROSS WACO, TX	76711	
9 10416	-01	1400030869	1400030869	\$384.80	\$384.80
9V10416	-01	1400031265	1400031265	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
TYSON, TAMMY		2206	NAVAHO TEMPLE, TX	76504	
150488	-01	080018193	080018193	\$343.20	\$343.20
150488	-02	080018194	080018194	\$317.20	\$317.20
150488V	-01	080018193V	080018193V	\$429.00	\$429.00
TOTAL				\$1,089.40	\$1,089.40
TYUS, QUENTIN L		1500	E RIVERSIDE DR #208 AUSTIN, TX	78741-1198	
022951	-01	1000023535	1000023535	\$317.20	\$317.20
022951V	-01	100023535V	100023535V	\$395.20	\$395.20
TOTAL				\$712.40	\$712.40
UPCHURCH, EDWARD ALLEN		2301	B VALLEY FORGE TEMPLE, TX	76504	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	18036	-01	040009024	040009024	\$344.50	\$344.50
	18036V	-01	040009024V	040009024V	\$409.50	\$409.50
			TOTAL	\$754.00	\$754.00	

UPSHAW, BECKY		2323	SPRINGFIELD MESQUITE, TX	75181		
	9 44438	-01	1800039546	1800039546	\$345.80	\$345.80
	9 44438	-02	1800039547	1800039547	\$270.40	\$270.40
	9V44438	-01	1800040631	1800040631	\$436.80	\$436.80
			TOTAL	\$1,053.00	\$1,053.00	

URDY, ERIK DIONTE		1700	OVERHILL DR AUSTIN, TX	78721		
	9 49642	-01	1800040515	1800040515	\$371.80	\$371.80
	9 49642	-02	1800040516	1800040516	\$579.80	\$579.80
	9 49642	-03	1800040517	1800040517	\$423.80	\$423.80
	9V49642	-01	1800041632	1800041632	\$436.80	\$436.80
			TOTAL	\$1,812.20	\$1,812.20	

VALADEZ, MICHAEL		1420	DARTMOUTH WACO, TX	76711		
	9 30299	-01	1600036351	1600036351	\$544.70	** No Bond **
			TOTAL	\$544.70	\$0.00	

VALDEZ, LAURA RODRIQUEZ		314	E WEBB CRYSTAL CITY, TX	78839		
	17518	-01	040007707	040007707	\$409.50	\$409.50
	17518	-02	040007708	040007708	\$409.50	\$409.50
	17518V	-01	040007707V	040007707V	\$409.50	\$409.50
			TOTAL	\$1,228.50	\$1,228.50	

VALDEZ-LOPEZ, JESUS SALVADOR		3307	BARNARD BLVD DALLAS, TX	75211		
	025781	-01	1200026105	1200026105	\$349.70	** No Bond **
	025781	-02	1200026106	1200026106	\$262.41	\$262.41
			TOTAL	\$612.11	\$262.41	

VALENCIA, CESAR BARBOSA		9017	MARKET FT WORTH, TX	76110		
	020298	-01	090021586	090021586	\$460.20	\$460.20
	020298V	-01	090021586V	090021586V	\$395.20	\$395.20
			TOTAL	\$855.40	\$855.40	

VALENCIA, RAQUEL		1500	S 9TH ST #101 WACO, TX	76706		
	9 17401	-01	1500033258	1500033258	\$536.87	** No Bond **
	9 17401	-02	1500033259	1500033259	\$417.33	** No Bond **
			TOTAL	\$954.20	\$0.00	

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
VALENTINE, DAMIAN		348	CLAYTON GRAND PRAIRIE, TX 75052		
9 03339	-01	1300027801	1300027801	\$417.30	** No Bond **
9 03340	-01	1300027802	1300027802	\$388.70	** No Bond **
TOTAL				\$806.00	\$0.00
VALLES, RUTH		9737	AMBERTON PKWY #2003 DALLAS, TX 75243		
9 23917	-01	1500034363	1500034363	\$300.30	
9V23917	-01	1600035112	1600035112	\$436.80	\$436.80
TOTAL				\$737.10	\$737.10
VALLS, VIOLETA ALICIA		1602	PORT VICTORIA DR LAREDO, TX 78045		
9 55910	-01	1900042373	1900042373	\$384.80	\$384.80
9V55910	-01	1900043302	1900043302	\$397.80	\$397.80
TOTAL				\$782.60	\$782.60
VALVERDE, ELISEO		338	N RITA WACO, TX 76712		
104391	-01	070017243	070017243	\$299.00	\$299.00
104391	-02	070017244	070017244	\$377.00	\$377.00
104391	-03	070017245	070017245	\$533.00	\$533.00
104391V	-01	070017243V	070017243V	\$390.00	\$390.00
TOTAL				\$1,599.00	\$1,599.00
VANDERKINTER, THOMAS EVERETT		2540	WOLF LN VALLEY MILLS, TX 76689		
9 59414	-01	1900043898	1900043898	\$371.80	\$371.80
9V59414	-01	2000044747	2000044747	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60
VANHOOSE, SHANNON		606	JASPER KILLEEN, TX 76541-8943		
9 02825	-02	1200027083	1200027083	\$382.20	\$382.20
9 02825	-01	1200027082	1200027082	\$540.80	\$540.80
9V02825	-01	1300028348	1300028348	\$395.20	\$395.20
TOTAL				\$1,318.20	\$1,318.20
VARA, CRISTAL		1106	COLONY W AUSTIN, TX 78758		
022694	-01	1000023240	1000023240	\$258.70	\$258.70
022694V	-01	100023240V	100023240V	\$395.20	\$395.20
TOTAL				\$653.90	\$653.90
VARELA, JOSUE		3216	NEBRASKA AVE DALLAS, TX 75216		
9 55955	-01	1900042428	1900042428	\$423.80	\$423.80
9 55955	-02	1900042429	1900042429	\$579.80	\$579.80

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9V55955 -01	1900043307	1900043307	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
VARGAS, ARTHUR JR		5446	ERGILL LN SAN ANTONIO, TX 78227		
	9 38630 -01	1700038543	1700038543	\$382.20	\$382.20
	9V38630 -01	1700039149	1700039149	\$436.80	\$436.80
			TOTAL	\$819.00	\$819.00
VARGAS, DANIEL ALBERTO		137	NORTH AVENUE LAREDO, TX 78045		
	102573 -01	060014262	060014262	\$364.00	\$364.00
	102573 -02	060014263	060014263	\$572.00	\$572.00
	102573V -01	060014262V	060014262V	\$429.00	\$429.00
			TOTAL	\$1,365.00	\$1,365.00
VARGAS, GRISELDA		528	N 15TH ST WACO, TX 76707-3509		
	022628 -01	1000023163	1000023163	\$343.20	\$343.20
	022628V -01	100023163V	100023163V	\$434.20	\$434.20
			TOTAL	\$777.40	\$777.40
VARGAS, JIOVAN JOEL		515	E DICKSON AVE SAN ANTONIO, TX 78214		
	9 57699 -01	1900042850	1900042850	\$579.80	\$579.80
	9V57699 -01	1900043715	1900043715	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60
VARGAS, NATHANIEL KALEB		8800	US 290 #634 AUSTIN, TX 78736		
	9 30397 -01	1600036856	1600036856	\$267.80	** No Bond **
	9 30397 -02	1600036857	1600036857	\$612.30	** No Bond **
	9 30397 -03	1600036858	1600036858	\$336.70	** No Bond **
			TOTAL	\$1,216.80	\$0.00
VARGAS, PRISCILLA		3002	ANTELOPE #53 CORPUS CHRISTI, TX 78408		
	9 36419 -01	1700037873	1700037873	\$812.50	\$812.50
	9V36419 -01	1700038515	1700038515	\$436.80	\$436.80
			TOTAL	\$1,249.30	\$1,249.30
VARGAS, RAFAEL		3032	S 27TH WACO, TX 76705		
	150752 -01	080018874	080018874	\$330.20	\$330.20
	150752 -02	080018875	080018875	\$382.20	\$382.20
	150752 -03	080018876	080018876	\$538.20	\$538.20
	150752V -01	080018874V	080018874V	\$390.00	\$390.00
			TOTAL	\$1,640.60	\$1,640.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
VARGAS, SCOTTY		116	DANA PARK LN. BENSON, NC	27504	
9 52100	-01	1800041051	1800041051	\$332.80	\$332.80
9V52100	-01	1800042200	1800042200	\$397.80	\$397.80
TOTAL				\$730.60	\$730.60
VARGUS, SUSAN RENEE		909	RAMBLING DR CANYON LAKE, TX	78133	
022684	-01	1000023166	1000023166	\$369.20	\$369.20
022684	-02	1000023167	1000023167	\$297.70	\$297.70
022684V	-01	100023166V	100023166V	\$434.20	\$434.20
TOTAL				\$1,101.10	\$1,101.10
VARGUS, SUSAN RENEE		909	RAMBLING DR CANYON LAKE, TX	78133	
022685	-01	1000023168	1000023168	\$434.20	\$434.20
TOTAL				\$434.20	\$434.20
VASQUEZ, CAROLINE LYNN		1109	ESTHERS RD IRVING, TX	75061	
9 11004	-01	1400031460	1400031460	\$371.80	\$371.80
9 11004	-02	1400031461	1400031461	\$423.80	\$423.80
9V11004	-01	1500032277	1500032277	\$436.80	\$436.80
TOTAL				\$1,232.40	\$1,232.40
VASQUEZ, JUAN ANTONIO		2950	OLD NORTH FARMERS BRANCH, TX	75234	
9 60610	-01	1900043271	1900043271	\$423.80	\$423.80
9V60610	-01	1900044263	1900044263	\$462.80	\$462.80
TOTAL				\$886.60	\$886.60
VASQUEZ, JUNELLE ANTONETTE		10505	IH 35 #532 AUSTIN, TX	78747	
9 27352	-01	1600035636	1600035636	\$499.99	\$499.99
9F27352	-01	1700038830	1700038830	\$0.00	\$0.00
TOTAL				\$499.99	\$499.99
VASQUEZ, MIGUEL LORENZO		6430	ETHEL DR DALLAS, TX	75227	
16804	-01	020006867	020006867	\$240.50	\$240.50
16804	-02	020006868	020006868	\$360.10	\$360.10
16804V	-01	020006867V	020006867V	\$370.50	\$370.50
TOTAL				\$971.10	\$971.10
VASQUEZ, RUTH MARGAR		324	W ROCHELLE RD #104 IRVING, TX	75062	
9 06677	-01	1300029694	1300029694	\$421.20	\$421.20
9 06677	-02	1300029695	1300029695	\$301.60	\$301.60
9V06677	-01	1400030280	1400030280	\$436.80	\$436.80
TOTAL				\$1,159.60	\$1,159.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
VAUGHN, ERIC TERRELL		1617	CANYON CREEK DR #217	TEMPLE, TX 76502	
17998	-01	040009006	040009006	\$399.10	\$399.10
17998V	-01	040009006V	040009006V	\$409.50	\$409.50
TOTAL				\$808.60	\$808.60
VAUGHN, TANNER QUINN		1122	E LIMESTONE ST	FLORENCE, AL 35630-4818	
9 40007	-01	1700038556	1700038556	\$332.80	\$332.80
9 40007	-02	1700038557	1700038557	\$280.80	\$280.80
9V40007	-01	1700039156	1700039156	\$397.80	\$397.80
TOTAL				\$1,011.40	\$1,011.40
VAZQUEZ, DOMINGUEZ		1238	TRADEWINDS	LAREDO, TX 78041	
100722	-01	050011726	050011726	\$555.10	\$555.10
100722	-02	050011727	050011727	\$275.60	\$275.60
100722	-03	050011728	050011728	\$414.70	\$414.70
100722F	-01	050011726F	050011726F	\$417.30	\$417.30
TOTAL				\$1,662.70	\$1,662.70
VAZQUEZ, MARTIN		108	ARRON DR #26	LAKE PLACID, FL 33852	
9 38099	-01	1700038362	1700038362	\$332.80	\$332.80
9V38099	-01	1700038874	1700038874	\$397.80	\$397.80
TOTAL				\$730.60	\$730.60
VELA, ALFRED		143	2ND AV B	MOODY, TX 76557	
024110	-01	1000024577	1000024577	\$258.70	** No Bond **
TOTAL				\$258.70	\$0.00
VELA, JASCEHT ARAFAD		915	WATERVIEW DR #210	RICHARDSON, TX 75080	
10719	-01	990000205	990000205	\$220.00	\$220.00
10719	-02	990000206	990000206	\$375.00	\$375.00
10719F	-01	990000205F	990000205F	\$265.00	\$265.00
TOTAL				\$860.00	\$860.00
VELASCO-SILVA, LEOBARDO		9300	NORTHGATE #207	AUSTIN, TX 78758	
9 03395	-01	1300027888	1300027888	\$462.80	\$462.80
9 03395	-02	1300027889	1300027889	\$382.20	\$382.20
9 03396	-01	1300027890	1300027890	\$538.20	\$538.20
9V03396	-01	1300028880	1300028880	\$395.20	\$395.20
TOTAL				\$1,778.40	\$1,778.40
VELEZ, JAYSON ROSADO		828	N 32ND ST	WACO, TX 76707	

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 60318 -01	1900043292	1900043292	\$482.30	** No Bond **
			TOTAL	\$482.30	\$0.00
VERRETT, KEYEYON DANYA		2115	STOVALL DALLAS, TX 75216		
	9 32810 -01	1600036926	1600036926	\$423.80	\$423.80
	9 32810 -02	1600036927	1600036927	\$579.80	\$579.80
	9V32810 -01	1700037834	1700037834	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
VICENCIO, TIFFANY MARIE		119	HALLIDAY AVE SAN ANTONIO, TX 78245		
	9 56190 -01	1900042799	1900042799	\$371.80	\$371.80
	9 56190 -02	1900042800	1900042800	\$579.80	\$579.80
	9V56190 -01	1900043701	1900043701	\$436.80	\$436.80
			TOTAL	\$1,388.40	\$1,388.40
VICTOR, REBECCA LOLITA		340	BEREAN DR #78 MOODY, TX 76557		
	023500 -01	1000024434	1000024434	\$343.20	\$343.20
	023500 -02	1000024435	1000024435	\$577.20	\$577.20
	023500F -01	100024434F	100024434F	\$434.20	\$434.20
			TOTAL	\$1,354.60	\$1,354.60
VIDAURRI, JULIO CESAR		37218	PIN ROSE LN MAGNOLIA, TX 77354		
	9 30203 -01	1600035999	1600035999	\$423.80	\$423.80
	9 30203 -02	1600036000	1600036000	\$579.80	\$579.80
	9V30203 -01	1600037106	1600037106	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40
VILLA, KIMBERLY ANN		2914 A	SAULSBURY DR. TEMPLE, TX 76504		
	9 26900 -01	1600035239	1600035239	\$573.91	** No Bond **
	9 26900 -02	1600035240	1600035240	\$429.69	** No Bond **
			TOTAL	\$1,003.60	\$0.00
VILLAFANA, TONY JR		3217	BAGBY AVE WACO, TX 76711		
	9 26950 -01	1600035479	1600035479	\$371.80	\$371.80
	9 26950 -02	1600035480	1600035480	\$423.80	\$423.80
	9V26950 -01	1600036541	1600036541	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40
VILLALOBOS, LUCIANA VERA		3117 S	PALM ST WESLACO, TX 78596-1624		
	022618 -01	1000023243	1000023243	\$382.20	\$382.20
	022618 -02	1000023244	1000023244	\$395.20	\$395.20

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	022618 -03	1000023245	1000023245	\$395.20	\$395.20
	022618V -01	100023243V	100023243V	\$395.20	\$395.20
			TOTAL	\$1,567.80	\$1,567.80

VILLALPANDO, CESAR 1006 S 24TH TEMPLE, TX 76501					
	9 10444 -01	1400030918	1400030918	\$384.80	\$384.80
	9 10444 -02	1400030919	1400030919	\$540.80	\$540.80
	9 10444 -03	1400030920	1400030920	\$300.30	\$300.30
	9V10444 -01	1400031274	1400031274	\$397.80	\$397.80
			TOTAL	\$1,623.70	\$1,623.70

VILLANUEVA, ANTHONY LEE 127 HENRY LN. RED OAK, TX 75154					
	9 23927 -01	1500034409	1500034409	\$579.80	\$579.80
	9 23927 -02	1500034410	1500034410	\$423.80	\$423.80
	9V23927 -01	1600035376	1600035376	\$436.80	\$436.80
			TOTAL	\$1,440.40	\$1,440.40

VILLARREAL, ESMERALDA ESTRELL 8237 S FLORES #111 SAN ANTONIO, TX 78221					
	9 49412 -01	1800040507	1800040507	\$410.80	\$410.80
	9 49412 -02	1800040508	1800040508	\$339.30	\$339.30
	9V49412 -01	1800041615	1800041615	\$436.80	\$436.80
			TOTAL	\$1,186.90	\$1,186.90

VILLARREAL, GILBERT 204 W LYNDAL WACO, TX 76706					
	12839 -01	990002556	990002556	\$160.00	\$160.00
	12839F -01	990002556F	990002556F	\$255.75	\$255.75
			TOTAL	\$415.75	\$415.75

VILLARREAL, KARINA 7040 HOLLY HILL DALLAS, TX 75231					
	15736 -01	020005943	020005943	\$305.50	\$305.50
	15736 -02	020005944	020005944	\$509.60	\$509.60
	15736V -01	020005943V	020005943V	\$370.50	\$370.50
			TOTAL	\$1,185.60	\$1,185.60

VOSS, BRENT 993 N LEAGUE RANCH RD WACO, TX 76705-4918					
	251130 -01	080019372	080019372	\$291.20	\$291.20
	251130 -02	080019373	080019373	\$538.20	\$538.20
	251130 -03	080019374	080019374	\$382.20	\$382.20
	251130V -01	080019372V	080019372V	\$390.00	\$390.00
			TOTAL	\$1,601.60	\$1,601.60

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

WADE, AUSTIN ANDRE		3704	FAVIANNA KILLEEN, TX	76549	
9 25551	-01	1500034835	1500034835	\$540.80	\$540.80
9 25551	-02	1500034836	1500034836	\$261.30	\$261.30
9 25551	-03	1500034837	1500034837	\$384.80	\$384.80
9 25551	-04	1500034838	1500034838	\$505.70	\$505.70
9V25551	-01	1600035421	1600035421	\$397.80	\$397.80
TOTAL				\$2,090.40	\$2,090.40

WAHBI, RICHARD		1711	RUTLAND ##222 AUSTIN, TX	78758	
13892	-01	020003327	020003327	\$230.00	\$230.00
13892F	-01	020003327F	020003327F	\$285.00	\$285.00
TOTAL				\$515.00	\$515.00

WAITS, DOMINIQUE		1758	DALLAS CIR #C WACO, TX	76704	
026029	-01	1200026236	1200026236	\$297.70	** No Bond **
TOTAL				\$297.70	\$0.00

WALKER, CARLA PAULINE		1604	AZTEC TRACE #D HARKER HEIGHTS, TX	76548	
17101	-01	040007293	040007293	\$344.50	\$344.50
17101V	-01	040007293V	040007293V	\$409.50	\$409.50
TOTAL				\$754.00	\$754.00

WALKER, CHRISTOPHER EDWARD		229	HUNGRY HILL BRUCEVILLE, TX	76524	
9 06650	-01	1300029642	1300029642	\$577.20	\$577.20
9 06650	-02	1300029643	1300029643	\$301.60	\$301.60
9V06650	-01	1400030277	1400030277	\$436.80	\$436.80
9 15437	-01	1500032306	1500032306	\$423.80	\$423.80
9V15437	-01	1500032874	1500032874	\$436.80	\$436.80
TOTAL				\$2,176.20	\$2,176.20

WALKER, KATINA D		6000	W SUN FOREST HOUSTON, TX	77092	
100538	-01	050011417	050011417	\$568.10	** No Bond **
TOTAL				\$568.10	\$0.00

WALKER, KYLE LANE		3825	EDDY GATESVILLE PKWY MOODY, TX	76657	
9 10440	-01	1400030913	1400030913	\$389.00	\$389.00
9F10440	-01	1600037057	1600037057	\$397.80	\$397.80
TOTAL				\$786.80	\$786.80

WALKER, RONNIE DALE		330	W AVE H MILANO, TX	76534	
150804	-01	080019044	080019044	\$421.20	\$421.20

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	150804 -02	080019045	080019045	\$542.10	\$542.10
	150804 -03	080019046	080019046	\$499.20	\$499.20
	150804V -01	080019044V	080019044V	\$429.00	\$429.00
			TOTAL	\$1,891.50	\$1,891.50
WALKER, TOMMY LEE		1104	LANSBERRY CT #A KILLEEN, TX 76549-4020		
	019847 -01	090020846	090020846	\$369.20	\$369.20
	019847V -01	090020846V	090020846V	\$434.20	\$434.20
			TOTAL	\$803.40	\$803.40
WALLACE, PAUL EUGENE		1802	LIBERTY OAKS BLVD CEDAR PARK, TX 78613-4159		
	023557 -01	1000023991	1000023991	\$304.20	\$304.20
	023557F -01	100023991F	100023991F	\$395.20	\$395.20
			TOTAL	\$699.40	\$699.40
WALLACE, RALPH ISIAIAH		2010	COUNTY RD 3180 TYLER, TX 75706-8108		
	022375 -01	1000023534	1000023534	\$414.70	** No Bond **
			TOTAL	\$414.70	\$0.00
WALLACE, TIMOTHY DEWAYNE		2908	FARRELL LN FORT WORTH, TX 76119		
	9 62199 -01	1900043625	1900043625	\$436.80	\$436.80
	9 62199 -02	1900043626	1900043626	\$449.80	\$449.80
	9 62199 -03	1900043627	1900043627	\$570.70	\$570.70
	9V62199 -01	1900044281	1900044281	\$462.80	\$462.80
			TOTAL	\$1,920.10	\$1,920.10
WALLER, JASON PHILIP		358	WESTRIDGE DR MOODY, TX 76557		
	9 22380 -01	1500034179	1500034179	\$423.80	\$423.80
	9 22380 -02	1500034180	1500034180	\$371.80	\$371.80
	9V22380 -01	1600035094	1600035094	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40
WALTERS, NATHAN ADRIAN		128	FROST SAN ANTONIO, TX 78201		
	9F04323 -01	1400031750	1400031750	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
WALTHER, MICHELLE RENAE		136	CR 437 EDDY, TX 76524		
	9 26014 -01	1500034343	1500034343	\$504.40	\$504.40
	9V26014 -01	1600035125	1600035125	\$436.80	\$436.80
			TOTAL	\$941.20	\$941.20

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WALTON, DARIAN DEANGELO		6630	E CRYSTAL OAK CV MEMPHIS TN, MS 38141		
9 60198 -01	1900043466		1900043466	\$540.80	\$540.80
9V60198 -01	1900044238		1900044238	\$423.80	\$423.80
TOTAL				\$964.60	\$964.60
WARD, BRITTON DASHA		3320	HWY 241 CLARENDON, AR 72029		
9 03601 -01	1300027895		1300027895	\$330.20	\$330.20
9V03601 -01	1300028895		1300028895	\$395.20	\$395.20
TOTAL				\$725.40	\$725.40
WARD, DANTAY DANJOUN		1830	N 11TH ST WACO, TX 76706		
9 15980 -01	1500032593		1500032593	\$345.80	\$345.80
9 15980 -02	1500032594		1500032594	\$579.80	\$579.80
9V15980 -01	1500033323		1500033323	\$436.80	\$436.80
TOTAL				\$1,362.40	\$1,362.40
WARD, FREDERICK BRADLEY		7303	FIREFLY DR AUSTIN, TX 78744		
9 03617 -01	1300027925		1300027925	\$449.80	\$449.80
9 03618 -01	1300027926		1300027926	\$421.20	\$421.20
9V03617 -01	1300028897		1300028897	\$434.20	\$434.20
TOTAL				\$1,305.20	\$1,305.20
WARD, KENNETH		2795	MITCHELL DR DECATUR, GA 30032		
103077 -01	060014813		060014813	\$299.00	\$299.00
103077V -01	060014813V		060014813V	\$390.00	\$390.00
TOTAL				\$689.00	\$689.00
WARD, LATRICE ALBERTINA		2709	FIELDSTONE DR KILLEEN, TX 76549		
9 34325 -01	1700037378		1700037378	\$371.80	\$371.80
9 34325 -02	1700037379		1700037379	\$579.80	\$579.80
9 34325 -03	1700037380		1700037380	\$423.80	\$423.80
9V34325 -01	1700038164		1700038164	\$436.80	\$436.80
TOTAL				\$1,812.20	\$1,812.20
WARD, TIFFANY NICOLE		1312	SHERMAN WACO, TX 76704		
11817 -01	990001388		990001388	\$220.00	\$220.00
11817F -01	990001388F		990001388F	\$285.00	\$285.00
TOTAL				\$505.00	\$505.00
WARE, DENISE		3932	MULLINS LN. DALLAS, TX 75227		
9 62749 -01	1900043787		1900043787	\$410.80	\$410.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 62749 -02	1900043788	1900043788	\$553.80	\$553.80
	9 62749 -03	1900043789	1900043789	\$544.70	\$544.70
	9V62749 -01	2000044754	2000044754	\$436.80	\$436.80
			TOTAL	\$1,946.10	\$1,946.10
WARLICK, FRANCESCA ELYSE		4401 S	SOONER RD #155 OKLAHOMA CITY, OK		73115-4472
	150925 -02	080019536	080019536	\$577.20	\$577.20
	150925V -01	080019535V	080019535V	\$429.00	\$429.00
	150925V -02	080019536V	080019536V	\$429.00	\$429.00
			TOTAL	\$1,435.20	\$1,435.20
WARREN, ANTWAN TERRELL		3724 CUMBERLAND AVE WACO, TX			76707
	9 62891 -01	1900044088	1900044088	\$410.80	\$410.80
	9V62891 -01	2000044770	2000044770	\$440.70	\$440.70
			TOTAL	\$851.50	\$851.50
WARRICK, MICHAEL TODD		RT 8 BOX 865 MT PLEASANT, TX			75455
	12880 -01	990002550	990002550	\$175.00	\$175.00
	12880F -01	990002550F	990002550F	\$255.75	\$255.75
			TOTAL	\$430.75	\$430.75
WARRINGTON, RANDY N.		6269 ROLLING HEIGHTS L KAUFMAN, TX			75142
	250290 -01	070016727	070016727	\$338.00	\$338.00
	250290V -01	070016727V	070016727V	\$429.00	\$429.00
			TOTAL	\$767.00	\$767.00
WASHINGTON, EUGENE LESTER		6013 MARIGOLD TERRACE AUSTIN, TX			78741
	9 08836 -01	1400030513	1400030513	\$499.20	\$499.20
	9 08836 -02	1400030514	1400030514	\$300.30	\$300.30
	9F08836 -01	1400030984	1400030984	\$436.80	\$436.80
			TOTAL	\$1,236.30	\$1,236.30
WASHINGTON, JILLIAN CHANTA		1701 SPRING ST #141 WACO, TX			76704
	022756 -01	1000023141	1000023141	\$577.20	\$577.20
	022756V -01	100023141V	100023141V	\$434.20	\$434.20
			TOTAL	\$1,011.40	\$1,011.40
WASHINGTON, SHANNON		9843 RAVEN FIELD DR SAN ANTONIO, TX			78245
	9 63051 -01	1900043836	1900043836	\$397.80	\$397.80
	9 63051 -02	1900043837	1900043837	\$540.80	\$540.80
	9V63051 -01	2000044772	2000044772	\$423.80	\$423.80
			TOTAL	\$1,362.40	\$1,362.40

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WASYLSYN, MICHAEL WAYNE		422	THERESA MOODY, TX 76557		
15108	-01	020005173	020005173	\$205.00	\$205.00
15108V	-01	020005173V	020005173V	\$282.00	\$282.00
TOTAL				\$487.00	\$487.00
WATI, HENNY		1041	VENICE BL #730 LAS ANGELOS, CA 90015		
105217	-01	090020519	090020519	\$330.20	** No Bond **
TOTAL				\$330.20	\$0.00
WATKINS, JEREMY JASON		145	SUMMER HARVEST DR LORENA, TX 76655		
9 04966	-01	1300029241	1300029241	\$382.20	** No Bond **
TOTAL				\$382.20	\$0.00
WATT, AQUIL TALIB		111	N 15TH #406 ST LOUIS, MO 63103		
9 57680	-01	1900042758	1900042758	\$332.80	\$332.80
9V57680	-01	1900043713	1900043713	\$397.80	\$397.80
TOTAL				\$730.60	\$730.60
WATTS, TY-SHAYA MONIQUE		2910	RED BUD LN ROUND ROCK, TX 78664		
9 26925	-01	1600035288	1600035288	\$306.80	\$306.80
9 26925	-02	1600035289	1600035289	\$384.80	\$384.80
9V26925	-01	1600036535	1600036535	\$397.80	\$397.80
TOTAL				\$1,089.40	\$1,089.40
WEATHERSPOON, OTIS C		5629	BATES SCHOOL RD LIBERTY, MS 39645-6013		
103205	-01	060015033	060015033	\$491.40	\$491.40
103205V	-01	060015033V	060015033V	\$429.00	\$429.00
TOTAL				\$920.40	\$920.40
WEBB, BILLY CARL JR		309	S MAIN BOGATA, TX 75417		
250232	-01	070016644	070016644	\$338.00	\$338.00
250232V	-01	070016644V	070016644V	\$429.00	\$429.00
TOTAL				\$767.00	\$767.00
WEBB, PETER ADALBERT		6940	S JOPLIN #801 TULSA, OK 74136		
19312	-01	050010797	050010797	\$279.50	\$279.50
19312V	-01	050010797V	050010797V	\$371.80	\$371.80
TOTAL				\$651.30	\$651.30
WEBB, SHARON LETRECE		1803	E 40 ST KANSAS CITY, MO 64128		

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 20049 -01	1500032508	1500032508	\$540.80	\$540.80
	9V20049 -01	1500033357	1500033357	\$397.80	\$397.80
			TOTAL	\$938.60	\$938.60
WEBBER, LA DARUIS DOMINIQUE		6100	BIANCA CIR #163 FORT WORTH, TX	76132	
	9 27223 -01	1600035279	1600035279	\$416.90	** No Bond **
	9 27223 -02	1600035280	1600035280	\$307.20	** No Bond **
			TOTAL	\$724.10	\$0.00
WEBER, KERRY COLLEEN		501	E 8TH ST AUSTIN, TX	76708	
	9 19412 -01	1500032495	1500032495	\$449.80	\$449.80
	9V19412 -01	1500033339	1500033339	\$436.80	\$436.80
			TOTAL	\$886.60	\$886.60
WEHLING, MICHAEL J		752	STUMP RD DES PERES, MO	63131	
	16964 -01	020007129	020007129	\$305.50	\$305.50
	16964 -02	020007130	020007130	\$509.60	\$509.60
	16964V -01	020007129V	020007129V	\$370.50	\$370.50
			TOTAL	\$1,185.60	\$1,185.60
WEIR, JEFFERY TYLER		1109	NEW DALLAS HWY TRL 21 WACO, TX	76705	
	9 60338 -01	1900043399	1900043399	\$579.80	\$579.80
	9V60338 -01	1900044247	1900044247	\$462.80	\$462.80
			TOTAL	\$1,042.60	\$1,042.60
WEISSENFELS, JEANETTE J		62	SCOTT CR WACO, TX	76705	
	020127 -01	090021367	090021367	\$542.10	\$542.10
	020127V -01	090021367V	090021367V	\$434.20	\$434.20
			TOTAL	\$976.30	\$976.30
WELLS, DOLLY		10613	NEWCOMBE DALLAS, TX	75228	
	104205 -01	070016279	070016279	\$370.50	** No Bond **
			TOTAL	\$370.50	\$0.00
WERNER, ROSE		602	WESTVIEW CIRCLE #A COPPERAS COVE, TX		
	11345 -01	990000797	990000797	\$166.00	\$166.00
	11345F -01	990000797F	990000797F	\$255.00	\$255.00
			TOTAL	\$421.00	\$421.00
WEST, CHRISTOPHER LORENZO		1900	BACON RD. #809 KILLEEN, TX	76542	

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 44494 -01	1800039658	1800039658	\$382.20	** No Bond **
	9 44494 -02	1800039659	1800039659	\$226.20	** No Bond **
			TOTAL	\$608.40	\$0.00

WEST, JONATHAN D		4803	ASPENWOOD DR SAN ANTONIO, TX 78219		
	17147 -01	040007397	040007397	\$0.00	\$0.00
	17147V -01	040007397V	040007397V	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

WEST, WADE A		9001	WURZBACH RD #1119 SAN ANTONIO, TX 78240-1050		
	022904 -01	1000023256	1000023256	\$304.20	\$304.20
	022904 -02	1000023257	1000023257	\$382.20	\$382.20
	022904V -01	100023256V	100023256V	\$395.20	\$395.20
			TOTAL	\$1,081.60	\$1,081.60

WETZEL, GEORGE ALLEN		912	FM 1838 DAWSON, TX 76639		
	9 06691 -01	1300029708	1300029708	\$297.70	\$297.70
	9 06691 -02	1300029709	1300029709	\$577.20	\$577.20
	9V06691 -01	1400030281	1400030281	\$436.80	\$436.80
			TOTAL	\$1,311.70	\$1,311.70

WHIDDON, ALEX MITCHELL		8638	GARRONE TERRACE #1D INDIANAPOLIS, IN 46250		
	15814 -01	020006078	020006078	\$305.50	\$305.50
	15814 -02	020006079	020006079	\$509.60	\$509.60
	15814V -01	020006078V	020006078V	\$370.50	\$370.50
			TOTAL	\$1,185.60	\$1,185.60

WHIPPER, ANGELICA DENISE		3725	BOSQUE BLVD WACO, TX 76710		
	9 26896 -01	1600035197	1600035197	\$345.80	\$345.80
	9 26896 -02	1600035198	1600035198	\$423.80	\$423.80
	9V26896 -01	1600035981	1600035981	\$436.80	\$436.80
			TOTAL	\$1,206.40	\$1,206.40

WHITAKER, TERENCE BERNARD		118	FAYE WACO, TX 76705		
	9 10568 -01	1400031308	1400031308	\$456.30	** No Bond **
	9 10568 -02	1400031309	1400031309	\$547.30	** No Bond **
			TOTAL	\$1,003.60	\$0.00

WHITE, ALBERT JIM		322	CHERRY ST #12 WACO, TX 76704-2605		
	019583 -01	090020578	090020578	\$343.20	\$343.20
	019583 -02	090020579	090020579	\$421.20	\$421.20
			TOTAL	\$764.40	\$764.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WHITE, COREY BRONSHAY		3309	ROBINSON DR #802 WACO, TX 76706		
18748	-01	040009952	040009952	\$548.60	\$548.60
18748	-02	040009953	040009953	\$312.00	\$312.00
18748F	-01	040009952F	040009952F	\$409.50	\$409.50
TOTAL				\$1,270.10	\$1,270.10
WHITE, DATRON C		1100	N 6TH ##B5 WACO, TX 76707		
102742	-01	060014527	060014527	\$273.00	\$273.00
102742V	-01	060014527V	060014527V	\$390.00	\$390.00
TOTAL				\$663.00	\$663.00
WHITE, SHANIEK LANIEL		525	HENDERSON ST TEMPLE, TX 76501		
9 43464	-01	1800039523	1800039523	\$423.80	** No Bond **
TOTAL				\$423.80	\$0.00
WHITE, SHATAYA ROSEZETTA-RENE		805	W HALLMARK AVE #C KILLEEN, TX 76541		
9 40193	-01	1700038802	1700038802	\$362.60	** No Bond **
9 40193	-02	1700038803	1700038803	\$436.12	** No Bond **
9 40193	-03	1700038804	1700038804	\$583.18	** No Bond **
TOTAL				\$1,381.90	\$0.00
WHITE, SHELISHA BERNICE		1800	LOBRECHT CT KILLEEN, TX 76542		
9 42424	-01	1800039638	1800039638	\$371.80	\$371.80
9 42424	-02	1800039639	1800039639	\$423.80	\$423.80
9V42424	-01	1800040615	1800040615	\$436.80	\$436.80
TOTAL				\$1,232.40	\$1,232.40
WHITE, VINIECE ANTRANETTE		3401	CAMELLIA DR #1002 TEMPLE, TX 76502		
9 27351	-01	1600035635	1600035635	\$544.70	\$544.70
9V27351	-01	1600036580	1600036580	\$436.80	\$436.80
TOTAL				\$981.50	\$981.50
WHITELEY, DONALD MARQUISE		2916	COUNTRY LN DR #1109 TEMPLE, TX 76504		
9 23895	-01	1500034220	1500034220	\$540.80	\$540.80
9 23895	-02	1500034221	1500034221	\$384.80	\$384.80
9V23895	-01	1600035107	1600035107	\$397.80	\$397.80
9 56191	-01	1900042802	1900042802	\$384.80	\$384.80
9V56191	-01	1900043702	1900043702	\$397.80	\$397.80
TOTAL				\$2,106.00	\$2,106.00
WHITELEY, LESLIE W			1005 AVE E MOODY, TX 76557		

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	102461	-01	060014075	060014075	\$364.00	\$364.00
	102461	-02	060014076	060014076	\$497.90	\$497.90
	102461	-03	060014077	060014077	\$377.00	\$377.00
	102461	-04	060014078	060014078	\$533.00	\$533.00
	102461V	-01	060014075V	060014075V	\$390.00	\$390.00
TOTAL				\$2,161.90	\$2,161.90	
WHITEMON, STEPHEN D.		2704	BUNCHE ST. TYLER, TX 75701			
	250065V	-01	070016421V	070016421V	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00	
WHITESIDE, TED A		10155	LELA LN TROY, TX 76579			
	9 53678	-01	1800041509	1800041509	\$540.80	\$540.80
	9V53678	-01	1900042553	1900042553	\$397.80	\$397.80
TOTAL				\$938.60	\$938.60	
WHITFIELD, JEFFFEY ALLEN		703	N 10TH NOLANVILLE, TX 76559			
	101772	-01	060013064	060013064	\$539.50	** No Bond **
TOTAL				\$539.50	\$0.00	
WICKWARE, CHINTA L		2900	CENTURY PARK BL #905 AUSTIN, TX 78727			
	105203	-01	090020489	090020489	\$206.70	** No Bond **
TOTAL				\$206.70	\$0.00	
WILKERSON, D MONTRE ERVIN		3517	MAPLE AVE WACO, TX 76708			
	9 41516	-01	1800041110	1800041110	\$499.20	\$499.20
	9 41516	-02	1800041111	1800041111	\$423.80	\$423.80
	9V41516	-01	1800042172	1800042172	\$436.80	\$436.80
TOTAL				\$1,359.80	\$1,359.80	
WILKERSON, DAVID RANDOLPH		1712	WALKER PLACE BLVD COPPERAS COVE, TX 76522			
	9 24957	-01	1600035818	1600035818	\$371.80	\$371.80
	9V24957	-01	1600036529	1600036529	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60	
WILKERSON, KIUNNA NICHOLE		3612	POTEET DR #533 MESQUITE, TX 75150			
	9 55882	-01	1900042319	1900042319	\$501.80	\$501.80
	9F55882	-01	1900043356	1900043356	\$436.80	\$436.80
TOTAL				\$938.60	\$938.60	

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

WILKINSON, CORD DARRELL		509	MAPLE JOURDANTON, TX	78026	
9 56989 -01	1900042684		1900042684	\$371.80	\$371.80
9V56989 -01	1900043706		1900043706	\$436.80	\$436.80
TOTAL				\$808.60	\$808.60

WILLIAMS GEORGE, RAY SHAWN		1508	1/2 4TH AV DODGE CITY, KS	67801	
9 35470 -01	1700037603		1700037603	\$306.80	\$306.80
9V35470 -01	1700038493		1700038493	\$397.80	\$397.80
TOTAL				\$704.60	\$704.60

WILLIAMS, ABIGAIL D		1500	LAWNMONT DR #308 ROUND ROCK, TX	78664	
105088 -02	080019511		080019511	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

WILLIAMS, AMBER GAYLE		407	S. 7TH ST GATESVILLE, TX	76528	
9 34763 -01	1800041680		1800041680	\$319.38	\$319.38
9 34763 -02	1800041681		1800041681	\$526.52	\$526.52
9 34763 -03	1800041682		1800041682	\$296.37	\$296.37
9V34763 -01	1900042519		1900042519	\$399.93	\$399.93
TOTAL				\$1,542.20	\$1,542.20

WILLIAMS, ASHLEIGH PAULINE		7122	WILLS DR GARLAND, TX	75043	
9 36483 -01	1700037932		1700037932	\$404.30	** No Bond **
9 36483 -02	1700037933		1700037933	\$456.30	** No Bond **
TOTAL				\$860.60	\$0.00

WILLIAMS, ASHTYNN		7711	OCONNOR DR ROUND ROCK, TX	78681	
9V56037 -01	1900043321		1900043321	\$0.00	\$0.00
TOTAL				\$0.00	\$0.00

WILLIAMS, BILLY JEROME		607	1ST GLADEWATER, TX	77864	
9 06725 -01	1300029803		1300029803	\$349.70	\$349.70
9V06725 -01	1400030288		1400030288	\$436.80	\$436.80
TOTAL				\$786.50	\$786.50

WILLIAMS, CRAIG LEE		201	N BERMUDA WACO, TX	76705	
9 27381 -02	1600035928		1600035928	\$423.80	\$423.80
9 27381 -01	1600035927		1600035927	\$499.20	\$499.20
9V27381 -01	1600037143		1600037143	\$436.80	\$436.80
TOTAL				\$1,359.80	\$1,359.80

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

WILLIAMS, DAVID TYRONE		5107	WILLIAMS DR TEMPLE, TX 76502		
9 26828 -01	1600035008		1600035008	\$423.80	\$423.80
9V26828 -01	1600035972		1600035972	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60

WILLIAMS, GEIRY DEAN		516	LOTTIE ST WACO, TX 76704		
019567 -01	090020570		090020570	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

WILLIAMS, JAMAAL LAVOY		6224	YOLANDA DR FORT WORTH, TX 76112		
9 26830 -01	1600035009		1600035009	\$0.00	\$0.00
9 26830 -02	1600035010		1600035010	\$499.99	\$499.99
9V26830 -01	1600035973		1600035973	\$0.00	\$0.00
			TOTAL	\$499.99	\$499.99

WILLIAMS, JEFFREY SCOTT		4200	JAMES #100 WACO, TX 76705		
17243 -01	040007501		040007501	\$0.00	\$0.00
17243 -02	040007502		040007502	\$0.00	\$0.00
17243 -03	040007503		040007503	\$0.00	\$0.00
17243V -01	040007501V		040007501V	\$0.00	\$0.00
17511 -01	020007207		020007207	\$0.00	\$0.00
17511 -02	020007208		020007208	\$0.00	\$0.00
18939 -01	050010194		050010194	\$0.00	\$0.00
18939 -02	050010195		050010195	\$0.00	\$0.00
18939 -03	050010196		050010196	\$0.00	\$0.00
18939V -01	050010194V		050010194V	\$0.00	\$0.00
18323 -01	040009440		040009440	\$0.00	\$0.00
18323 -02	040009441		040009441	\$0.00	\$0.00
18323V -01	040009440V		040009440V	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00

WILLIAMS, JERRELL ANTONIO		729	CALUMET WACO, TX 76704		
9 34666 -01	1800041265		1800041265	\$345.80	\$345.80
9 34666 -02	1800041266		1800041266	\$423.80	\$423.80
9V34666 -01	1800042160		1800042160	\$436.80	\$436.80
			TOTAL	\$1,206.40	\$1,206.40

WILLIAMS, JOE SIDNEY		1203	EAST GRAY DR KILLEEN, TX 76541		
9 48429 -01	1800040931		1800040931	\$378.30	** No Bond **
			TOTAL	\$378.30	\$0.00

WILLIAMS, JOHN F		11312	GLEN CROSS DALLAS, TX 75228		

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 10565 -01	1400031297	1400031297	\$423.80	\$423.80
	9V10565 -01	1400031779	1400031779	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
WILLIAMS, KATHY		4904	WESTGATE #102	AUSTIN, TX 78745	
	9 15412 -02	1500032197	1500032197	\$0.00	** No Bond **
			TOTAL	\$0.00	\$0.00
WILLIAMS, KEITH CORNELIUS		4712	RIDGE WAY DR	TEMPLE, TX 76502	
	9 02924 -01	1200027291	1200027291	\$304.20	\$304.20
	9V02924 -01	1300028351	1300028351	\$395.20	\$395.20
			TOTAL	\$699.40	\$699.40
WILLIAMS, MALCOMB JEROME		701	FOREST HILL DR	ARLINGTON, TX 76011	
	9 58426 -01	1900042936	1900042936	\$280.80	\$280.80
	9V58426 -01	1900043738	1900043738	\$397.80	\$397.80
			TOTAL	\$678.60	\$678.60
WILLIAMS, NATHANIEL CHRISTIAN		5739	SKY COUNTRY ST #1111	SAN ANTONIO, TX 78247-14	
	9 01651 -01	1200026991	1200026991	\$343.20	\$343.20
	9V01651 -01	1200027501	1200027501	\$434.20	\$434.20
			TOTAL	\$777.40	\$777.40
WILLIAMS, QUAILYN ISAIAH		6011	INTERSTATE 30E APT. #216	GREENVILLE, TX 75402	
	9 42559 -01	1800040260	1800040260	\$371.80	\$371.80
	9 42559 -02	1800040261	1800040261	\$384.80	\$384.80
	9V42559 -01	1800041132	1800041132	\$397.80	\$397.80
			TOTAL	\$1,154.40	\$1,154.40
WILLIAMS, RAFEAL GERALDO		103	E CARDINAL HARKER HEIGHTS,	TX 76541	
	9 09278 -01	1400030664	1400030664	\$423.80	\$423.80
	9 09278 -02	1400030665	1400030665	\$404.30	\$404.30
	9V09278 -01	1400031249	1400031249	\$436.80	\$436.80
			TOTAL	\$1,264.90	\$1,264.90
WILLIAMS, REYGAN RAY		714	SOUTH 16TH ST	TEMPLE, TX 76501	
	9 10973 -01	1400031866	1400031866	\$505.70	\$505.70
	9V10973 -01	1500032842	1500032842	\$397.80	\$397.80
			TOTAL	\$903.50	\$903.50

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WILLIAMS, RICKY ALLEN		1600 E	13TH AVE CORSICANA, TX 75110		
9 62126 -01	1900043437		1900043437	\$423.80	\$423.80
9V62126 -01	1900044271		1900044271	\$462.80	\$462.80
			TOTAL	\$886.60	\$886.60
WILLIAMS, ROLAND DION		230 S	WACO ST #202 HILLSBORO, TX 76645		
105046 -01	080019503		080019503	\$317.20	\$317.20
			TOTAL	\$317.20	\$317.20
WILLIAMS, TASHINA SUMMER		4709 LAKE	CHAMPLAIN LN AUSTIN, TX 78754		
9 63125 -01	1900043977		1900043977	\$423.80	\$423.80
9V63125 -01	2000044779		2000044779	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
WILLIAMS, TODD EDWARD		2647 S	TROY CT AURORA, CO 80014		
023777 -01	1000024181		1000024181	\$304.20	\$304.20
023777 -02	1000024182		1000024182	\$382.20	\$382.20
023777 -03	1000024183		1000024183	\$538.20	\$538.20
023777F -01	100024181F		100024181F	\$395.20	\$395.20
			TOTAL	\$1,619.80	\$1,619.80
WILLIS, DENNIS		614 S	11TH ST WACO, TX 76706		
9 06694 -01	1300029736		1300029736	\$421.20	\$421.20
9V06694 -01	1400030282		1400030282	\$436.80	\$436.80
			TOTAL	\$858.00	\$858.00
WILLS, RANDAL WAYNE		4501 ERATH	WACO, TX 76710		
9 05676 -01	1300029274		1300029274	\$542.10	\$542.10
9 05676 -02	1300029275		1300029275	\$366.60	\$366.60
9V05676 -01	1300029998		1300029998	\$434.20	\$434.20
			TOTAL	\$1,342.90	\$1,342.90
WILSON, CASSANDRA BATIE		4200 SILVERTHORNE	DALLAS, TX 75180		
9 45810 -01	1800039940		1800039940	\$443.30	** No Bond **
9 45810 -02	1800039941		1800039941	\$456.30	** No Bond **
			TOTAL	\$899.60	\$0.00
WILSON, ELLIOTT LEE		2405 SOUTH	13TH ST #710 TEMPLE, TX 76504		
9 22074 -02	1700038391		1700038391	\$423.80	\$423.80
9 22074 -03	1700038392		1700038392	\$371.80	\$371.80
9V22074 -02	1700039135		1700039135	\$436.80	\$436.80
			TOTAL	\$1,232.40	\$1,232.40

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WILSON, GREGORY JR		1525	GRAND AVE PKWY #7208	PFLUGERVILLE, TX	78660
9 30439	-01	1600036789	1600036789	\$579.80	\$579.80
9V30439	-01	1700037492	1700037492	\$436.80	\$436.80
TOTAL				\$1,016.60	\$1,016.60
WILSON, JASON ELEC		187	COUNTRY SPRINGS RD	LORENA, TX	76655
14939	-01	020005274	020005274	\$280.00	\$280.00
14939V	-01	020005274V	020005274V	\$366.60	\$366.60
101543	-01	060012809	060012809	\$572.00	\$572.00
101543	-02	060012810	060012810	\$292.50	\$292.50
101543V	-01	060012809V	060012809V	\$429.00	\$429.00
105290	-01	080020123	080020123	\$297.70	\$297.70
105290	-02	080020124	080020124	\$577.20	\$577.20
105290V	-01	080020123V	080020123V	\$429.00	\$429.00
TOTAL				\$3,244.00	\$3,244.00
WILSON, LORETTA J.		2320	SUMMER AVE.	WACO, TX	76708
250289	-01	070016726	070016726	\$338.00	\$338.00
250289V	-01	070016726V	070016726V	\$429.00	\$429.00
TOTAL				\$767.00	\$767.00
WILSON, MATTHEW COLE		230	CIESTA GRANDBURY,	TX	76048
023699	-01	1000024165	1000024165	\$369.20	\$369.20
023699F	-01	100024165F	100024165F	\$434.20	\$434.20
TOTAL				\$803.40	\$803.40
WILSON, MELISSA DEEANNE		107	W DENISON	ROBINSON, TX	76706
15286	-01	020005437	020005437	\$227.50	\$227.50
15286	-02	020005438	020005438	\$325.00	\$325.00
15286V	-01	020005437V	020005437V	\$327.60	\$327.60
102483	-01	060014127	060014127	\$299.00	\$299.00
102483	-02	060014128	060014128	\$377.00	\$377.00
102483V	-01	060014127V	060014127V	\$390.00	\$390.00
TOTAL				\$1,946.10	\$1,946.10
WILTSHIRE, JERRY WAYNE		2216	HALLSBURG RD	WACO, TX	76705
17296	-01	040007705	040007705	\$360.10	\$360.10
17296	-02	040007706	040007706	\$533.00	\$533.00
17296V	-01	040007705V	040007705V	\$370.50	\$370.50
TOTAL				\$1,263.60	\$1,263.60
WINDOM, LAWRENCE R		2525	E LAKE SHORE DR #406	WACO, TX	76705

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9 22496 -01	1500033194	1500033194	\$222.30	** No Bond **
			TOTAL	\$222.30	\$0.00
WINDOM, LAWRENCE R JR		1300	MEYERS LANE 1414 WACO, TX 76705		
	150010 -01	070016350	070016350	\$299.00	\$299.00
	150010V -01	070016350V	070016350V	\$390.00	\$390.00
			TOTAL	\$689.00	\$689.00
WINTON, GARUTH JOHN		3817	MATTISON FT WORTH, TX 76107		
	19306 -01	050010777	050010777	\$383.50	\$383.50
	19306 -02	050010778	050010778	\$548.60	\$548.60
	19306 -03	050010779	050010779	\$288.60	\$288.60
	19306V -01	050010777V	050010777V	\$410.80	\$410.80
			TOTAL	\$1,631.50	\$1,631.50
WITT, SEAN THOMAS		7290	SPARTA RD BELTON, TX 76513		
	9 53761 -01	1800041962	1800041962	\$423.80	\$423.80
	9V53761 -01	1900042881	1900042881	\$196.80	\$196.80
			TOTAL	\$620.60	\$620.60
WOFFORD, CALVIN DALE		507	BOWEN BELLMEAND, TX 76705		
	019578 -01	090020540	090020540	\$330.20	** No Bond **
	019578 -02	090020541	090020541	\$531.70	** No Bond **
	019578 -03	090020542	090020542	\$453.70	** No Bond **
			TOTAL	\$1,315.60	\$0.00
WOFFORD, RALPH PORTER		725	PETTY PLACE BELLMEAD, TX 76705		
	022588 -01	1000023026	1000023026	\$304.20	** No Bond **
	022588 -02	1000023027	1000023027	\$382.20	** No Bond **
			TOTAL	\$686.40	\$0.00
WOLF, RHONDA DARLENE		FM 2271 #58	BELTON, TX 76513		
	12319 -01	990002493	990002493	\$160.00	\$160.00
	12319F -01	990002493F	990002493F	\$255.75	\$255.75
	12319 -02	990002494	990002494	\$365.00	\$365.00
			TOTAL	\$780.75	\$780.75
WOLF, SHEILA M		57500	E 120 RD MIAMI, OK 74354-5151		
	17745 -01	040008601	040008601	\$305.50	\$305.50
	17745 -02	040008602	040008602	\$509.60	\$509.60
	17745V -01	040008601V	040008601V	\$370.50	\$370.50
			TOTAL	\$1,185.60	\$1,185.60

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WOMACK, TIFFANY		1752	STOWOOD RD STARKVILLE, MS	39759	
103285	-01	060015120	060015120	\$325.00	\$325.00
103285	-02	060015121	060015121	\$533.00	\$533.00
103285V	-01	060015120V	060015120V	\$390.00	\$390.00
TOTAL				\$1,248.00	\$1,248.00
WOOD, ELIZABETH A		47748	MCDONALD KILLEEN, TX	76544	
100161	-01	050011035	050011035	\$305.50	\$305.50
100161	-02	050011036	050011036	\$509.60	\$509.60
100161V	-01	050011035V	050011035V	\$371.80	\$371.80
TOTAL				\$1,186.90	\$1,186.90
WOODALL, RYAN SCOTT		693	HWY 7 EDDY, TX	76524	
9 04286	-02	1300028507	1300028507	\$109.69	** No Bond **
9 04287	-01	1300028508	1300028508	\$110.88	** No Bond **
9 04287	-02	1300028509	1300028509	\$143.43	** No Bond **
TOTAL				\$364.00	\$0.00
WOODALL, RYAN SCOTT		592	DALREX RD BRUCEVILLE, TX	76630	
9 55644	-01	1900042663	1900042663	\$304.20	** No Bond **
TOTAL				\$304.20	\$0.00
WOODS, LECRICIA NICOLE		#8	PINEHURST VILLAGE TEXARKANA, AR	71854	
12457	-01	990001642	990001642	\$195.00	\$195.00
12457F	-01	990001642F	990001642F	\$255.00	\$255.00
TOTAL				\$450.00	\$450.00
WRIGHT, LEILA FRANCES		2201	BARKWOOD LANE ARDEN, NC	28704	
16822	-01	020007091	020007091	\$169.00	** No Bond **
TOTAL				\$169.00	\$0.00
WRIGHT, RANDY		6308	MEADOWLAKE DR ANNISTON, AL	38206-8433	
022860	-01	1000023496	1000023496	\$304.20	\$304.20
022860V	-01	100023496V	100023496V	\$395.20	\$395.20
TOTAL				\$699.40	\$699.40
WRIGHT, RUQWUAN		5705	PRESCOTT DR. ARLINGTON, TX	76018	
9 35418	-01	1700037542	1700037542	\$371.80	\$371.80
9 35418	-02	1700037543	1700037543	\$384.80	\$384.80
9V35418	-01	1700038169	1700038169	\$397.80	\$397.80
TOTAL				\$1,154.40	\$1,154.40

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WULFF, TERRY W		8603	ELAM HEIGHTS DALLAS, TX	75217	
14111	-01	020004075	020004075	\$280.00	\$280.00
14111V	-01	020004075V	020004075V	\$282.00	\$282.00
14111	-02	020004076	020004076	\$190.00	\$190.00
TOTAL				\$752.00	\$752.00
WYATT, MARICHIA		1209	WINDSOR DR CORSICANA, TX	75110	
103646	-01	060015511	060015511	\$338.00	\$338.00
103646V	-01	060015511V	060015511V	\$429.00	\$429.00
TOTAL				\$767.00	\$767.00
YANG, KWANGMO		12833	BROOKHURST WAY #24 GARDEN GROVE, CA	92844-52	
251356	-01	090020258	090020258	\$369.20	** No Bond **
TOTAL				\$369.20	\$0.00
YBARRA, DANIELLE MARIE		143	NW 36TH #60 SAN ANTONIO, TX	78237	
9 38629	-01	1700038541	1700038541	\$460.20	\$460.20
9 38629	-02	1700038542	1700038542	\$384.80	\$384.80
9V38629	-01	1700039148	1700039148	\$397.80	\$397.80
TOTAL				\$1,242.80	\$1,242.80
YBARRA, GUADALUPE JR		2515	GOULD AVE FT WORTH, TX	76106	
9 03519	-01	1300028077	1300028077	\$421.20	\$421.20
9 03519	-02	1300028078	1300028078	\$577.20	\$577.20
9V03519	-01	1300028890	1300028890	\$434.20	\$434.20
TOTAL				\$1,432.60	\$1,432.60
YORK, EMERY THOMAS		1109	LOS ALAMITOS ROBINSON, TX	76706	
9 30465	-01	1600036923	1600036923	\$371.80	** No Bond **
TOTAL				\$371.80	\$0.00
YOUNG, COVELL FRANCES		1033	GRACE LAND DESOTO, TX	75115	
102505	-01	060014179	060014179	\$364.00	** No Bond **
TOTAL				\$364.00	\$0.00
YOUNG, JUSTIN		1225	ML KING JR DR #M COPPERAS COVE, TX	76522-8004	
019691	-01	090020733	090020733	\$369.20	\$369.20
019691V	-01	090020733V	090020733V	\$434.20	\$434.20
TOTAL				\$803.40	\$803.40

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
YUNEZ, FEDERICO CHAVEZ		1102 S	POLK ST DALLAS, TX	75208	
	12946 -01	990002646	990002646	\$280.00	\$280.00
	12946 -02	990002647	990002647	\$395.00	\$395.00
	12946F -01	990002646F	990002646F	\$285.00	\$285.00
			TOTAL	\$960.00	\$960.00
YUNGHANS, SAMATHA E		424 S	76TH TERRACE KANSAS CITY, KS	66111	
	104216V -01	070016311V	070016311V	\$0.00	\$0.00
			TOTAL	\$0.00	\$0.00
ZACAPAN, ROGELIO		5824	SANTICOY AUSTIN, TX	78724	
	021689 -01	100022715	100022715	\$271.70	** No Bond **
	021689 -02	100022716	100022716	\$382.20	** No Bond **
			TOTAL	\$653.90	\$0.00
ZACARIAS, SAM		804 S	31 ST ##21 TEMPLE, TX	76501	
	18648 -01	040009850	040009850	\$344.50	\$344.50
	18648 -02	040009851	040009851	\$360.10	\$360.10
	18648 -03	040009852	040009852	\$273.00	\$273.00
	18648F -01	040009850F	040009850F	\$370.50	\$370.50
			TOTAL	\$1,348.10	\$1,348.10
ZAMARRIPA, ABRAHAM		7012	SAN JOSE ST PHARR, TX	78577	
	9 04227 -01	1300028440	1300028440	\$449.80	\$449.80
	9 04227 -02	1300028441	1300028441	\$317.20	\$317.20
	9V04227 -01	1300029299	1300029299	\$434.20	\$434.20
			TOTAL	\$1,201.20	\$1,201.20
ZAMBRANO, BARBARA RIVAS		2939	RUIZ ST SAN ANTONIO, TX	78228	
	901611 -01	1200026879	1200026879	\$421.20	\$421.20
	901611 -02	1200026880	1200026880	\$343.20	\$343.20
	901611V -01	1200027533	1200027533	\$434.20	\$434.20
			TOTAL	\$1,198.60	\$1,198.60
ZAMMOR, REGINALD		3803	YS PAK C KILLEEN, TX	76542	
	251177 -01	080019679	080019679	\$304.20	\$304.20
	251177 -02	080019680	080019680	\$278.20	\$278.20
	251177V -01	080019679V	080019679V	\$390.00	\$390.00
			TOTAL	\$972.40	\$972.40
ZAMUDIO, ALEJANDRO RAUL		509	MANOR LAREDO, TX	78041	

Active Warrants

From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	150128 -01	070016922	070016922	\$225.00	\$225.00
	150128V -01	070016922V	070016922V	\$0.00	\$0.00
			TOTAL	\$225.00	\$225.00
ZAMUDIO, RAUL		210 N. 2ND ST ST. JOSEPH, MO 65504			
	9 16375 -01	1500033720	1500033720	\$371.80	\$371.80
	9 16375 -02	1500033721	1500033721	\$423.80	\$423.80
	9 16375 -03	1500033722	1500033722	\$300.30	\$300.30
	9V16375 -01	1500034638	1500034638	\$436.80	\$436.80
			TOTAL	\$1,532.70	\$1,532.70
ZAPATA, ALBERT RANGEL		1312 GREENWOOD AUSTIN, TX 78702			
	105278 -01	080020111	080020111	\$343.20	\$343.20
	105278V -01	080020111V	080020111V	\$429.00	\$429.00
			TOTAL	\$772.20	\$772.20
ZAPATA, ALEJANDRO		1017 ASHELMAN BELLMEAD, TX 76705			
	101660 -01	060012989	060012989	\$325.00	\$325.00
	101660 -02	060012990	060012990	\$377.00	\$377.00
	101660 -03	060012991	060012991	\$533.00	\$533.00
	101660V -01	060012989V	060012989V	\$390.00	\$390.00
			TOTAL	\$1,625.00	\$1,625.00
ZAPATA, RAUL DOMINGUEZ		833 DEVIT FT WORTH, TX 76110			
	020297 -01	090021583	090021583	\$369.20	\$369.20
	020297V -01	090021583V	090021583V	\$395.20	\$395.20
			TOTAL	\$764.40	\$764.40
ZARAGOZA, JOSE D		4544 S MARSHFIELD AV CHICAGO, IL 60609			
	9 25537 -01	1500034613	1500034613	\$540.80	\$540.80
	9 25537 -02	1500034614	1500034614	\$462.80	\$462.80
	9V25537 -01	1600035418	1600035418	\$397.80	\$397.80
			TOTAL	\$1,401.40	\$1,401.40
ZARATE, ISIDORO PACHECO		3423 FOREST LN #235 DALLAS, TX 75234			
	18342 -01	040009373	040009373	\$314.60	\$314.60
	18342F -01	040009373F	040009373F	\$409.50	\$409.50
			TOTAL	\$724.10	\$724.10
ZATEZALO, PATRICK JOHN		255 ROSEMONT BELTON, TX 76513			
	9 09219 -01	1400030502	1400030502	\$579.80	\$579.80

Active Warrants
From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
	9F09219 -01	1400030993	1400030993	\$436.80	\$436.80
			TOTAL	\$1,016.60	\$1,016.60
ZAVALA, BRYAN		326	EAST ILLINOIS AVE. #133	OAKCLIFF, TX	75216
	9 08815 -01	1400030425	1400030425	\$720.20	\$720.20
	9 08815 -02	1400030426	1400030426	\$384.80	\$384.80
	9 08815 -03	1400030427	1400030427	\$540.80	\$540.80
	9F08815 -01	1400030981	1400030981	\$397.80	\$397.80
			TOTAL	\$2,043.60	\$2,043.60
ZAVALA, ECTOR GARCIA		600	JORDAN WAXAHACHIE, TX	75165	
	9 06793 -01	1400030399	1400030399	\$423.80	\$423.80
	9F06793 -01	1400030977	1400030977	\$436.80	\$436.80
			TOTAL	\$860.60	\$860.60
ZELAYA, JOSUE		12041	DESSAU RD AUSTIN, TX	78754	
	9 55657 -01	1900042954	1900042954	\$460.20	\$460.20
	9 55657 -02	1900042955	1900042955	\$540.80	\$540.80
	9 55657 -03	1900042956	1900042956	\$261.30	\$261.30
	9V55657 -01	1900043695	1900043695	\$397.80	\$397.80
			TOTAL	\$1,660.10	\$1,660.10
ZELAZO, JAY ANTHONY		2477	SW SORREL MEWS CALGARY AB T2T 6G5, BC		
	19360 -01	050010656	050010656	\$305.50	\$305.50
	19360V -01	050010656V	050010656V	\$370.50	\$370.50
			TOTAL	\$676.00	\$676.00
ZIMMERMAN, DENICE		8617	SOUTHWEST LOOP 410 SAN ANTONIO, TX	78242	
	250537 -01	070017833	070017833	\$364.00	** No Bond **
			TOTAL	\$364.00	\$0.00
ZINK, BRANDI GAYLE		176	MT PLEASANT DR WACO, TX	76706-7328	
	021856 -01	090022409	090022409	\$577.20	\$577.20
	021856V -01	090022409V	090022409V	\$434.20	\$434.20
			TOTAL	\$1,011.40	\$1,011.40
ZUNGIA, ROSEANNA MARIE		1601	MONTEPOLIS #433 AUSTIN, TX	78741	
	020076 -01	090021426	090021426	\$369.20	\$369.20
	020076 -02	090021427	090021427	\$577.20	\$577.20
	020076V -01	090021426V	090021426V	\$434.20	\$434.20
			TOTAL	\$1,380.60	\$1,380.60

Active Warrants
 From 1/01/1900 12:00AM to 4/22/2022 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ZUNIGA, AMOR ESPERANZA		3120	JACK KULTGEN FWY WACO, TX 76706		
9 55658	-01	1900042979	1900042979	\$332.80	\$332.80
9 55658	-02	1900042980	1900042980	\$384.80	\$384.80
9V55658	-01	1900043696	1900043696	\$397.80	\$397.80
TOTAL				\$1,115.40	\$1,115.40
ZUNIGA, GERARDO		2239	MACON ST DALLAS, TX 75215		
9 60344	-01	1900043407	1900043407	\$384.80	\$384.80
9 60344	-02	1900043408	1900043408	\$540.80	\$540.80
9V60344	-01	1900044249	1900044249	\$423.80	\$423.80
TOTAL				\$1,349.40	\$1,349.40
ZWAZUA, GLORIA VILLALON		418	HILLTOP RD LAREDO, TX 78045		
17695	-01	040008625	040008625	\$548.60	\$548.60
17695V	-01	040008625V	040008625V	\$409.50	\$409.50
TOTAL				\$958.10	\$958.10

Total Number of Warrants: 6,472
 Total Number of Violations: 6,472
 Total Amount Due: \$2,483,687.58

Cleared - Region 0