

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ABELL, SHARON G		813	KIM LN ROYSE CITY, TX 75183		
28069	-01	16-0436	16-0436	\$377.10	\$0.00
28069F	-01	16-0757	16-0757	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
ABLES, MICHAEL		512	NEATHERY ST FARMERSVILLE, TX 75442		
29362	-01	17-0023	17-0023	\$485.00	\$0.00
29362	-02	17-0024	17-0024	\$335.00	\$0.00
29362F	-01	17-0441	17-0441	\$230.00	\$0.00
TOTAL				\$1,050.00	\$0.00
ADKISON, TAMESHA		609	DEER DR GREENVILLE, TX 75401		
23677	-01	12-0193	12-0193	\$377.10	\$0.00
23677F	-01	12-0362	12-0362	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
AGUILAR, ALEX STEVE		2913	FM 36 N FARMERSVILLE, TX 75442		
19347	-01	090000303	090000303	\$347.00	\$0.00
19347	-02	090000304	090000304	\$455.00	\$0.00
19347F	-01	090000303F	090000303F	\$175.00	\$0.00
TOTAL				\$977.00	\$0.00
AGUILAR, DANIEL		1204	ANTHONY ST MCKINNEY, TX 75069		
23719	-01	12-0641	12-0641	\$347.10	\$0.00
23719	-02	12-0642	12-0642	\$305.10	\$0.00
23719F	-01	12-1031	12-1031	\$200.00	\$0.00
TOTAL				\$852.20	\$0.00
AGUILAR, ISAAC A JR		2300 W TAYLOR ST # 1607 SHERMAN, TX 75090			
25623	-01	13-1086	13-1086	\$305.10	\$0.00
25623	-02	13-1087	13-1087	\$455.00	\$0.00
25623F	-01	14-0153	14-0153	\$200.00	\$0.00
26101	-01	14-0481	14-0481	\$347.10	\$0.00
26101	-02	14-0482	14-0482	\$305.10	\$0.00
26101	-03	14-0483	14-0483	\$305.00	\$0.00
26101	-04	14-0484	14-0484	\$455.00	\$0.00
26101F	-01	14-0814	14-0814	\$200.00	\$0.00
TOTAL				\$2,572.30	\$0.00
AGUILAR-MORENO, DENIS E		9475 W SAM HOUSTON PK # 446 HOUSTON, TX 77099			
29041	-01	16-1426	16-1426	\$347.10	\$0.00
29041	-02	16-1427	16-1427	\$305.10	\$0.00

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	29041F	-01	16-1744	16-1744	\$200.00	\$0.00
	TOTAL			\$852.20	\$0.00	
ALEX, SHANNON O		4410	PICKETT ST	GREENVILLE, TX 75401-3720		
23367	-01	111039	111039	\$305.10	\$0.00	
23367F	-01	12-0077	12-0077	\$200.00	\$0.00	
	TOTAL			\$505.10	\$0.00	
ALFARO, WALTER		2700	COLORADO BL # 1221	DENTON, TX 76210		
22595	-01	110072	110072	\$382.10	\$0.00	
22595F	-01	110072F	110072F	\$230.00	\$0.00	
	TOTAL			\$612.10	\$0.00	
ALLISON, VALINA G		8449	CR 592	NEVADA, TX 75173		
29204	-01	16-1429	16-1429	\$377.10	\$0.00	
29204F	-01	16-1749	16-1749	\$230.00	\$0.00	
	TOTAL			\$607.10	\$0.00	
ALVAREZ, NEMECIO		1419	KITTY HAWK DR	ARLINGTON, TX 76014		
25486	-01	13-0916	13-0916	\$377.10	\$0.00	
25486	-02	13-0917	13-0917	\$335.00	\$0.00	
25486F	-01	14-0094	14-0094	\$230.00	\$0.00	
	TOTAL			\$942.10	\$0.00	
ANDERSON, BRANDEN		3818	HOUSTON ST	GREENVILLE, TX 75401-5306		
16859F	-01	070001005F	070001005F	\$175.00	\$0.00	
16859	-01	070001005	070001005	\$343.00	\$0.00	
	TOTAL			\$518.00	\$0.00	
ANTHONY, BILLY R		1919	JOE RAMSEY BL # F17	GREENVILLE, TX 75401		
23749	-01	12-0194	12-0194	\$347.10	\$0.00	
23749	-02	12-0195	12-0195	\$305.10	\$0.00	
23749F	-01	12-0367	12-0367	\$200.00	\$0.00	
	TOTAL			\$852.20	\$0.00	
ASKEW, LESLIE N		4224	KING ST # 145	GREENVILLE, TX 75402		
21973	-01	12-0560	12-0560	\$347.10	\$0.00	
21973	-02	12-0561	12-0561	\$305.10	\$0.00	
21973	-03	12-0562	12-0562	\$305.00	\$0.00	
21973F	-01	12-0884	12-0884	\$200.00	\$0.00	
	TOTAL			\$1,157.20	\$0.00	

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
ATHEY, MICHAEL D		402 S MILTON	CELESTE, TX	75423	
29805	-01	17-0571	17-0571	\$347.10	\$0.00
29805F	-01	17-0967	17-0967	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00
AYALA, FERNANDO		513 BUMPASS ST	MCKINNEY, TX	75069	
28686	-01	16-1688	16-1688	\$305.10	\$0.00
28686	-02	16-1689	16-1689	\$455.00	\$0.00
28686F	-01	17-0298	17-0298	\$200.00	\$0.00
TOTAL				\$960.10	\$0.00
BALLEW, WILLIAM P		120 MURCHISON ST	FARMERSVILLE, TX	75442	
29834	-01	17-0451	17-0451	\$305.00	\$0.00
29834F	-01	17-0969	17-0969	\$200.00	\$0.00
TOTAL				\$505.00	\$0.00
BARNETT, ZACHARY		217 W 2ND ST	QUINLAN, TX	75474-8923	
17941	-01	080000813	080000813	\$305.00	\$0.00
17941	-02	080000814	080000814	\$455.00	\$0.00
17941F	-01	080000813F	080000813F	\$175.00	\$0.00
TOTAL				\$935.00	\$0.00
BARTRUFF, PHILIP A		1402 N VALLEY PK # 2008	LEWISVILLE, TX	75077	
25083F	-01	13-0844	13-0844	\$230.00	\$0.00
TOTAL				\$230.00	\$0.00
BASYE, RYAN J		3801 CR 3401	LONE OAK, TX	75453	
29002	-01	16-1146	16-1146	\$377.10	\$0.00
29002F	-01	16-1587	16-1587	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
BAUTISTA, ADRIAN R		400 S JOHNSON ST	FARMERSVILLE, TX	75442	
27125	-01	15-0623	15-0623	\$647.00	\$0.00
27125F	-01	15-0925	15-0925	\$200.00	\$0.00
TOTAL				\$847.00	\$0.00
BEAN, LAUREN L		203 W LELAND AV	MCKINNEY, TX	75069	
25429	-01	13-0854	13-0854	\$377.10	\$0.00
25429F	-01	14-0024	14-0024	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BEEKER, MELISSA A		6653	MCKINNEY RANCH PK #	9106 MCKINNEY, TX	75070
26070	-01	14-0566	14-0566	\$377.10	\$0.00
26070F	-01	14-0808	14-0808	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
BELL, MELANIE		5855	BRIERFIELD AV	MEMPHIS, TN	38120
24155	-01	12-0737	12-0737	\$347.10	\$0.00
24155	-02	12-0738	12-0738	\$455.00	\$0.00
24155F	-01	12-1041	12-1041	\$200.00	\$0.00
TOTAL				\$1,002.10	\$0.00
BELL, TARA L		3900	TALLWOOD DR #	602 EULESS, TX	76040
29378	-01	17-0108	17-0108	\$335.00	\$0.00
29378F	-01	17-0442	17-0442	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00
BELL, TREVOR		123	N HIGHWAY 78	FARMERSVILLE, TX	75442
24079	-01	12-0647	12-0647	\$377.10	\$0.00
24079F	-01	12-0891	12-0891	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
BENSON, DOUGLAS R		1824	N RUDELL #	3219 DENTON, TX	76209
26653	-01	15-0438	15-0438	\$305.10	\$0.00
26653	-02	15-0439	15-0439	\$455.00	\$0.00
26653	-03	15-0440	15-0440	\$647.00	\$0.00
26653F	-01	15-0743	15-0743	\$200.00	\$0.00
TOTAL				\$1,607.10	\$0.00
BENSON, JASON C		1300	ALLEGHENY TRAIL	PLANO, TX	75023
29423	-01	17-0311	17-0311	\$335.00	\$0.00
29423	-02	17-0312	17-0312	\$485.00	\$0.00
29423	-03	17-0313	17-0313	\$335.00	\$0.00
29423F	-01	17-0562	17-0562	\$230.00	\$0.00
TOTAL				\$1,385.00	\$0.00
BIJAN, CARLO B		953	LAKE RIDGE BAY	WOODBURY, MN	55129
26632	-01	14-1391	14-1391	\$347.10	\$0.00
26632F	-01	15-0463	15-0463	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00
BLACKWELDER, RICHARD E		7987	PR 5406	BLUE RIDGE, TX	75424

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	29369F	-01	17-0560	17-0560	\$230.00	\$0.00
			TOTAL	\$230.00	\$0.00	
BLOOM, ROY A		6219	BAYONNE	SPRING, TX 77389		
26599	-02	14-1443	14-1443	\$485.00	\$0.00	
26599F	-01	15-0227	15-0227	\$230.00	\$0.00	
			TOTAL	\$715.00	\$0.00	
BOBBY, STACY F		1310	PINECREST DR	RICHARDSON, TX 75082		
28329	-01	16-0608	16-0608	\$305.10	\$0.00	
28329F	-01	16-1137	16-1137	\$200.00	\$0.00	
			TOTAL	\$505.10	\$0.00	
BOLIN, TERRY D		20131	FM 2755	ROYSE CITY, TX 75189		
26263	-01	14-0974	14-0974	\$377.10	\$0.00	
26263	-02	14-0975	14-0975	\$677.00	\$0.00	
26263F	-01	14-1217	14-1217	\$230.00	\$0.00	
			TOTAL	\$1,284.10	\$0.00	
BOND, JOSEPH W		5203	HWY 380	CADDO MILLS, TX 75135		
26702	-01	15-0469	15-0469	\$347.10	\$0.00	
26702F	-01	15-0748	15-0748	\$200.00	\$0.00	
27024	-01	15-0441	15-0441	\$305.00	\$0.00	
27024F	-01	15-0757	15-0757	\$200.00	\$0.00	
			TOTAL	\$1,052.10	\$0.00	
BOOTH (DUNN), TANICKA MONIQUE		17617	MIDWAY RD # 332	DALLAS, TX 75287-6774		
16762	-02	070000848	070000848	\$455.00	\$0.00	
16762	-03	070000849	070000849	\$343.00	\$0.00	
16762	-04	070000850	070000850	\$343.00	\$0.00	
16762F	-01	070000847F	070000847F	\$175.00	\$0.00	
16762	-01	070000847	070000847	\$305.00	\$0.00	
			TOTAL	\$1,621.00	\$0.00	
BOX, MATTHEW RAY		2828	LIVE OAK DR	MESQUITE, TX 75150-2322		
20469	-01	100000100	100000100	\$352.10	\$0.00	
20469F	-01	100000100F	100000100F	\$200.00	\$0.00	
			TOTAL	\$552.10	\$0.00	
BRASWELL, LORELEE D		507	S MAIN ST	FARMERSVILLE, TX 75442		
28685	-01	16-1681	16-1681	\$377.10	\$0.00	
			TOTAL	\$377.10	\$0.00	

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
BRATCHER, CRYSTAL		478	MISS ELLIE CR	WYLIE, TX 75098	
23481F	-02	12-0351	12-0351	\$230.00	\$0.00
TOTAL				\$230.00	\$0.00
BRAY, CASSIDY G		2010	MEGHAN SPUR	FARMERSVILLE, TX 75442	
27460F	-01	16-0741	16-0741	\$230.00	\$0.00
TOTAL				\$230.00	\$0.00
BROWN, LAMONT LAFAYETTE		1818	COLLEGE ST	GREENVILLE, TX 75401-2915	
17316	-01	070001380	070001380	\$610.00	\$0.00
17316F	-01	070001380F	070001380F	\$175.00	\$0.00
TOTAL				\$785.00	\$0.00
BRYANT, JENNIFER N		104	ELM ST	RAVENNA, TX 75476	
26573	-01	14-1393	14-1393	\$377.10	\$0.00
26573F	-01	15-0226	15-0226	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
BUCKINGHAM, DERRICK JR		5200	N TOWN AND COUNTRY BL # 910	FRISCO, TX 75034-	
20172	-01	090001553	090001553	\$57.60	\$0.00
20172F	-01	090001553F	090001553F	\$234.00	\$0.00
TOTAL				\$291.60	\$0.00
BUCKLEY, JOSHUA R		709	LEE ST # 1	MESQUITE, TX 75149-3260	
22451	-01	110411	110411	\$383.00	\$0.00
22451F	-01	110411F	110411F	\$90.00	\$0.00
TOTAL				\$473.00	\$0.00
BURKE, PAUL T		421	N HAMILTON ST	FARMERSVILLE, TX 75442	
28348	-01	16-0693	16-0693	\$614.00	\$0.00
28348F	-01	16-1139	16-1139	\$200.00	\$0.00
TOTAL				\$814.00	\$0.00
BURNS, JOHN A		2816	FAIRTIMBERS WAY	MCKINNEY, TX 75071	
23328	-01	12-0298	12-0298	\$377.10	\$0.00
23328	-02	12-0299	12-0299	\$335.00	\$0.00
23328F	-01	12-0553	12-0553	\$230.00	\$0.00
TOTAL				\$942.10	\$0.00
BUTCHER, STEPHEN T		1613	LANTANA DR	ROUND ROCK, TX 78664	

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	20124	-03	090001235	090001235	\$455.00	\$0.00
	20124F	-01	090001233F	090001233F	\$175.00	\$0.00
	TOTAL			\$630.00	\$0.00	
CAGLE, TINA M			400 SE 7TH ST	COOPER, TX 75432		
	23606	-01	12-0087	12-0087	\$647.00	\$0.00
	23606F	-01	12-0356	12-0356	\$200.00	\$0.00
	TOTAL			\$847.00	\$0.00	
CALDERA, LOUISE			1422 SUNNYBROOK	IRVING, TX 75061		
	25701	-01	14-0980	14-0980	\$377.10	\$0.00
	25701F	-01	14-1212	14-1212	\$230.00	\$0.00
	TOTAL			\$607.10	\$0.00	
CAMPOS, ISRAEL			3024 WELLINGTON	GREENVILLE, TX 75401		
	25288	-01	13-0701	13-0701	\$363.00	\$0.00
	25288	-02	13-0702	13-0702	\$305.10	\$0.00
	25288	-03	13-0703	13-0703	\$455.00	\$0.00
	25288F	-01	13-0908	13-0908	\$200.00	\$0.00
	TOTAL			\$1,323.10	\$0.00	
CANADY, CHRISTOPHER			1919 JOE RAMSEY BL # 29	GREENVILLE, TX 75401		
	26459	-02	14-1262	14-1262	\$335.00	\$0.00
	26459F	-01	15-0074	15-0074	\$230.00	\$0.00
	TOTAL			\$565.00	\$0.00	
CASTELLANOS, JORGE ALBERTO			519 S WEAVER ST	GAINESVILLE, TX 76240		
	17366	-01	080001053	080001053	\$455.00	\$0.00
	17366	-02	080001054	080001054	\$305.00	\$0.00
	17366F	-01	080001053F	080001053F	\$175.00	\$0.00
	TOTAL			\$935.00	\$0.00	
CASTILLO, JAVIER JR			1960 CR 2534	QUINLAN, TX 75474		
	27052	-01	15-0208	15-0208	\$403.00	\$0.00
	27052F	-01	15-0355	15-0355	\$200.00	\$0.00
	TOTAL			\$603.00	\$0.00	
CASTILLO, JESUS PEREZ			4514 LEE ST	GREENVILLE, TX 75401-3714		
	19528	-01	090000411	090000411	\$347.00	\$0.00
	19528F	-01	090000411F	090000411F	\$175.00	\$0.00
	TOTAL			\$522.00	\$0.00	

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
CASTLEBERRY, ALTON S		13327	HIGHWAY 76 N	HEALDTON, OK 73438	
22936F	-01	110858	110858	\$195.00	\$0.00
TOTAL				\$195.00	\$0.00
CEPEDA, JAIME		414 S MAIN ST	FARMERSVILLE, TX 75442		
25144	-01	17-0222	17-0222	\$335.10	\$0.00
25144F	-01	17-0554	17-0554	\$230.00	\$0.00
TOTAL				\$565.10	\$0.00
CHAIRES, JOSE LUIS		2890 CR 658	FARMERSVILLE, TX 75442		
29489	-01	17-0365	17-0365	\$335.10	\$0.00
29489F	-01	17-0564	17-0564	\$230.00	\$0.00
TOTAL				\$565.10	\$0.00
CHAPA, JESSE A		700 MEADOWDALE DR	ROYSE CITY, TX 75189		
20035	-01	090001091	090001091	\$347.00	\$0.00
20035F	-01	090001091F	090001091F	\$175.00	\$0.00
TOTAL				\$522.00	\$0.00
CHAPMAN, JOHNNY RAY		3237 SW 41ST ST	OKLAHOMA CITY, OK 73119-3231		
23074	-01	110619	110619	\$310.00	\$0.00
23074F	-01	110970	110970	\$195.00	\$0.00
TOTAL				\$505.00	\$0.00
CHAPPELL, BRANDON GABRIEL		2311 SPENCER RD	ROSENBERG, TX 77471-8305		
17245	-01	070001292	070001292	\$343.00	\$0.00
17245F	-01	070001292F	070001292F	\$175.00	\$0.00
TOTAL				\$518.00	\$0.00
CHATMON, CORY T		203 N WILSON	LADONIA, TX 75449		
19811	-01	090000747	090000747	\$347.00	\$0.00
19811	-02	090000748	090000748	\$305.00	\$0.00
19811	-03	090000749	090000749	\$455.00	\$0.00
19811F	-01	090000747F	090000747F	\$175.00	\$0.00
TOTAL				\$1,282.00	\$0.00
CHAVEZ, JOSE LUIS		3149 CR 1061	GREENVILLE, TX 75401		
26716	-01	15-0491	15-0491	\$305.00	\$0.00
26716F	-01	15-0751	15-0751	\$200.00	\$0.00
TOTAL				\$505.00	\$0.00

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

CHERRY, STEPHANIE ANN		4215	ROBERTS ST	GREENVILLE, TX 75401-5615	
23180	-01	110919	110919	\$305.10	\$0.00
23180	-02	110920	110920	\$455.00	\$0.00
23180F	-01	111135	111135	\$314.00	\$0.00
TOTAL				\$1,074.10	\$0.00

CHOI, SOLDINNA		2400	BRYAN ST # 102	COMMERCE, TX 75428	
26800	-01	15-0445	15-0445	\$347.10	\$0.00
26800F	-01	15-0580	15-0580	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00

CISNEROS, EDGAR		3529	HILLTOP LN	PLANO, TX 75023	
29361	-01	17-0007	17-0007	\$377.10	\$0.00
29361	-02	17-0008	17-0008	\$335.00	\$0.00
29361F	-01	17-0440	17-0440	\$230.00	\$0.00
TOTAL				\$942.10	\$0.00

CLAUSEN, SPENCER D		49	HIGHTRAIL DR	MAUMELLE, AR 72113	
28493	-01	16-1018	16-1018	\$347.10	\$0.00
28493F	-01	16-1383	16-1383	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00

CLAYTON, BRANDON K		239	NOTTINGHAM DR # 187	GREENVILLE, TX 75401-8319	
19880	-01	090000910	090000910	\$347.00	\$0.00
19880F	-01	090000910F	090000910F	\$175.00	\$0.00
TOTAL				\$522.00	\$0.00

CLINEBELL, EDWARD L		1310	HILLCREST	MESQUITE, TX 75149	
27774	-01	15-1104	15-1104	\$485.00	\$0.00
27774	-02	15-1105	15-1105	\$335.00	\$0.00
27774F	-01	16-0398	16-0398	\$230.00	\$0.00
TOTAL				\$1,050.00	\$0.00

COLE, JIMMIE L JR		3414	CR 2134	CADDO MILLS, TX 75134	
17838	-01	080000558	080000558	\$347.00	\$0.00
17838	-02	080000559	080000559	\$455.00	\$0.00
17838F	-01	080000558F	080000558F	\$175.00	\$0.00
TOTAL				\$977.00	\$0.00

COLLAZO, JOEL		717	WAYNE ST	DALLAS, TX 75223	
19009	-01	090000184	090000184	\$305.00	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	19009	-02	090000185	090000185	\$455.00	\$0.00
	19009	-03	090000186	090000186	\$347.00	\$0.00
	19009F	-01	090000184F	090000184F	\$175.00	\$0.00
TOTAL				\$1,282.00	\$0.00	

COLLEY, JULIA D		1826	WELLINGTON ST	GREENVILLE, TX 75401		
25033	-02	13-0407	13-0407	\$335.00	\$0.00	
25033F	-01	13-0690	13-0690	\$230.00	\$0.00	
TOTAL				\$565.00	\$0.00	

COPELAND, TARA D		481	RSCR 3335	EMORY, TX 75440		
25010	-01	13-0356	13-0356	\$377.10	\$0.00	
25010F	-01	13-0686	13-0686	\$230.00	\$0.00	
TOTAL				\$607.10	\$0.00	

CORDERO, JULIO C		9029	CR 281 N	MCKINNEY, TX 75071		
26672F	-01	15-0746	15-0746	\$200.00	\$0.00	
TOTAL				\$200.00	\$0.00	

CORDOVA, LYDIA B		8108	BAMBI	DALLAS, TX 75217		
25616	-02	13-1005	13-1005	\$305.00	\$0.00	
25616	-03	13-1006	13-1006	\$455.00	\$0.00	
25616F	-01	14-0102	14-0102	\$200.00	\$0.00	
26224	-01	14-0728	14-0728	\$305.10	\$0.00	
26224	-03	14-0730	14-0730	\$455.00	\$0.00	
26224F	-01	14-1017	14-1017	\$200.00	\$0.00	
27016	-02	15-0415	15-0415	\$305.00	\$0.00	
27016	-03	15-0416	15-0416	\$455.00	\$0.00	
27016F	-01	15-0581	15-0581	\$200.00	\$0.00	
TOTAL				\$2,880.10	\$0.00	

COURTNEY, GREGORY S		121	GRAND JUNCTION # 125	MESQUITE, TX 75149		
23706	-01	12-0527	12-0527	\$380.00	\$0.00	
23706F	-01	12-0833	12-0833	\$230.00	\$0.00	
TOTAL				\$610.00	\$0.00	

COX, CHAD E		112	LESLIE	BONHAM, TX 75418		
27345F	-01	16-0736	16-0736	\$200.00	\$0.00	
TOTAL				\$200.00	\$0.00	

CRADDOCK, BIANCA M		1222 S SHILOH RD # 102	GARLAND, TX 75042			

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	17668	-02	080000242	080000242	\$533.00	\$0.00
			TOTAL	\$533.00	\$0.00	
CRAWFORD, RACHEL E		1817	DEVONSHIRE DR	GARLAND, TX 75041-1516		
18756	-01	080001602	080001602	\$347.00	\$0.00	
18756F	-01	080001602F	080001602F	\$175.00	\$0.00	
			TOTAL	\$522.00	\$0.00	
CROUCH, VANDY R		6632	CR 2276	QUINLAN, TX		
24045	-01	12-0876	12-0876	\$377.10	\$0.00	
24045F	-01	12-1207	12-1207	\$230.00	\$0.00	
			TOTAL	\$607.10	\$0.00	
CROWDER, STEPHANIE C			PO BOX 124	COMMERCE, TX 75429-		
17148	-01	070001159	070001159	\$343.00	\$0.00	
17148F	-01	070001159F	070001159F	\$175.00	\$0.00	
17148	-02	070001160	070001160	\$455.00	\$0.00	
			TOTAL	\$973.00	\$0.00	
CRUTCHER, MARCIA N		306	RIDGEWAY DR	BLUE RIDGE, TX 75424		
28012	-01	16-0771	16-0771	\$485.00	\$0.00	
28012	-02	16-0772	16-0772	\$335.00	\$0.00	
28012F	-01	16-1369	16-1369	\$230.00	\$0.00	
			TOTAL	\$1,050.00	\$0.00	
CUFFIE, RAQUEL A		302	SOUTHRIDGE	MT AIRY, NC 27030		
25567	-01	14-1123	14-1123	\$347.10	\$0.00	
25567	-02	14-1124	14-1124	\$455.00	\$0.00	
25567F	-01	14-1553	14-1553	\$200.00	\$0.00	
			TOTAL	\$1,002.10	\$0.00	
CUMPIAN, STEVEN ANTHONY		4555	COUNTY ROAD 4206	CAMPBELL, TX 75422-1245		
19072F	-01	090000340F	090000340F	\$175.00	\$0.00	
			TOTAL	\$175.00	\$0.00	
CUPP, MISTI M		1100	ONEAL	GREENVILLE, TX 75401		
24958	-03	13-0805	13-0805	\$485.00	\$0.00	
24958F	-01	13-1036	13-1036	\$230.00	\$0.00	
			TOTAL	\$715.00	\$0.00	

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
DALTON, JAMES		2559	CR 1017	CELESTE, TX 75423	
24575	-01	13-0270	13-0270	\$335.00	\$0.00
24575F	-01	13-0692	13-0692	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00
DAMIAN, ELIZABETH L		2791	PR 5101	FARMERSVILLE, TX 75442	
27073	-01	15-0310	15-0310	\$377.10	\$0.00
27073F	-01	15-0465	15-0465	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
DAVIS, ALETRICE ROCHELLE		13354	EMILY RD # 214	DALLAS, TX 75240-8936	
17330	-02	070001407	070001407	\$305.00	\$0.00
17330	-03	070001408	070001408	\$305.00	\$0.00
17330F	-01	070001406F	070001406F	\$175.00	\$0.00
TOTAL				\$785.00	\$0.00
DAVIS, ALICIA		1406	WESLEY ST	GREENVILLE, TX 75401-2731	
21527	-02	1000000708	1000000708	\$310.10	\$0.00
21527F	-01	100000707F	100000707F	\$200.00	\$0.00
TOTAL				\$510.10	\$0.00
DAWSON, CONNER L		175	CR 1530	ALBA, TX 75410	
25649	-01	14-0045	14-0045	\$347.10	\$0.00
25649F	-01	14-0297	14-0297	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00
DAWSON, KENNETH C		3015	PICKETT	GREENVILLE, TX 75401	
23498	-01	12-0040	12-0040	\$485.00	\$0.00
23498F	-01	12-0353	12-0353	\$230.00	\$0.00
TOTAL				\$715.00	\$0.00
DAWSON, SHANNON M		1105	WESTMORELAND DR	MCKINNEY, TX 75069	
28239	-01	16-0485	16-0485	\$647.00	\$0.00
28239F	-01	16-1127	16-1127	\$200.00	\$0.00
TOTAL				\$847.00	\$0.00
DECKER, SARAH P		1919	JOE RAMSEY BL # C14	GREENVILLE, TX 75401	
28627	-01	16-1155	16-1155	\$335.00	\$0.00
28627F	-01	16-1584	16-1584	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
DELGADILLO, ISRAEL A		2581	COLLIN MCKINNEY PK #	1404 MCKINNEY, TX 75070	
26655	-01	15-0473	15-0473	\$347.10	\$0.00
26655F	-01	15-0744	15-0744	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00
DELGADO, ALFONSO F		1905	E MAIN ST	HENDERSON, TX 75652	
27691	-01	15-1068	15-1068	\$377.10	\$0.00
27691F	-01	16-0181	16-0181	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
DELUCIO, JUAN A		997	BRUTON RD # 504	MESQUITE, TX 75217	
28353	-01	16-0773	16-0773	\$305.10	\$0.00
28353	-02	16-0774	16-0774	\$305.00	\$0.00
28353	-03	16-0775	16-0775	\$455.00	\$0.00
28353F	-01	16-1377	16-1377	\$200.00	\$0.00
TOTAL				\$1,265.10	\$0.00
DENNISON, ELISCHA R		1607	MINERVA DR	MURFREESBORO, TN 37730	
27228	-01	15-0492	15-0492	\$347.10	\$0.00
27228F	-01	15-0760	15-0760	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00
DIFRANCO, SHIZUKO		6809	ST LAWRENCE ST	PLANO, TX 75024	
25711	-01	14-1263	14-1263	\$377.10	\$0.00
25711F	-01	15-0069	15-0069	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
DIXON, JOYCELYN S		3816	SPENCER	GREENVILLE, TX 75401	
29786	-01	17-0385	17-0385	\$305.10	\$0.00
29786	-02	17-0386	17-0386	\$455.00	\$0.00
29786F	-01	17-0963	17-0963	\$200.00	\$0.00
TOTAL				\$960.10	\$0.00
DIXON, KRISTOPHER L		5151	VILLAGE FAIR DR # 5201	DALLAS, TX 75224	
26567	-01	14-1398	14-1398	\$335.10	\$0.00
26567F	-01	15-0225	15-0225	\$230.00	\$0.00
TOTAL				\$565.10	\$0.00
DIXSON, JAZMYNE R		804	WESTWOOD CT	DUNCANVILLE, TX 75116	
28801	-01	17-0320	17-0320	\$377.10	\$0.00
28801F	-01	17-0557	17-0557	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
DOHERTY, TINA ANN		7080	SPRING BRANCH RD	WAXAHACHIE, TX 75167-9492	
19684	-01	090001392	090001392	\$305.00	\$0.00
19684	-02	090001393	090001393	\$305.00	\$0.00
19684	-03	090001394	090001394	\$647.00	\$0.00
19684	-04	090001395	090001395	\$614.00	\$0.00
19684F	-01	090001392F	090001392F	\$175.00	\$0.00
TOTAL				\$2,046.00	\$0.00
DRENNON, MARVIN L		3925	GILLISPIE ST	GREENVILLE, TX 75401	
25697F	-01	14-0158	14-0158	\$230.00	\$0.00
TOTAL				\$230.00	\$0.00
DURAN, JANET H		424	N MAIN ST	FARMERSVILLE, TX 75442	
26216	-03	14-0691	14-0691	\$335.00	\$0.00
26216F	-01	14-1015	14-1015	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00
DURAN, OSCAR PRADO		302	AUSTIN ST	FARMERSVILLE, TX 75442	
26997F	-01	15-0433	15-0433	\$230.00	\$0.00
28036F	-01	16-1370	16-1370	\$230.00	\$0.00
TOTAL				\$460.00	\$0.00
EASTER, PAUL M		1724	STEAMBOAT DR	PLANO, TX 75025	
29513	-01	17-0589	17-0589	\$305.00	\$0.00
29513	-02	17-0590	17-0590	\$455.00	\$0.00
29513F	-01	17-0956	17-0956	\$200.00	\$0.00
TOTAL				\$960.00	\$0.00
EASTRIDGE, MONICA D		836	LAKE WORTH TR	DENTON, TX 75068	
28323	-01	16-0653	16-0653	\$377.10	\$0.00
28323F	-01	16-1133	16-1133	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
EATON, FRED I JR		8360	ASHLEY DR	DENHAM SPRINGS, LA 70706	
28125	-01	17-0122	17-0122	\$347.10	\$0.00
28125F	-01	17-0433	17-0433	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00
EDINBORO, ROSS		6006	WORTH ST	DALLAS, TX 75214	
24350	-01	12-1002	12-1002	\$377.10	\$0.00
24350	-02	12-1003	12-1003	\$485.00	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	24350F	-01	12-1354	12-1354	\$230.00	\$0.00
	TOTAL			\$1,092.10	\$0.00	
EIDSON, MARCIE A		3429	CR 1061	GREENVILLE, TX 75401		
21659	-01	12-0513	12-0513	\$433.00	\$0.00	
21659F	-01	12-0825	12-0825	\$230.00	\$0.00	
	TOTAL			\$663.00	\$0.00	
ELLIS, RENWICK D		314	SUMMIT ST	FARMERSVILLE, TX 75442-2734		
28875	-01	16-1833	16-1833	\$335.00	\$0.00	
28875F	-01	17-0301	17-0301	\$230.00	\$0.00	
	TOTAL			\$565.00	\$0.00	
ELLISON, CANDACE A		1425	SAMANTHA CREEK	DENTON, TX 75068		
26712	-01	15-0493	15-0493	\$347.10	\$0.00	
26712F	-01	15-0750	15-0750	\$200.00	\$0.00	
	TOTAL			\$547.10	\$0.00	
ESCOTT-CUESTAS, JESUS		7500	ROLLING BROOK # 1015	FRISCO, TX 75034		
28702	-01	17-0076	17-0076	\$347.10	\$0.00	
28702F	-01	17-0434	17-0434	\$200.00	\$0.00	
	TOTAL			\$547.10	\$0.00	
ESPINOZA, JAIRO		2113	BOURLAND	GREENVILLE, TX 75402		
29304	-01	16-1770	16-1770	\$305.00	\$0.00	
29304	-02	16-1771	16-1771	\$455.00	\$0.00	
29304F	-01	17-0307	17-0307	\$200.00	\$0.00	
	TOTAL			\$960.00	\$0.00	
ESPINOZA, NOE G		1506	WALNUT ST	GREENVILLE, TX 75401		
22695	-01	110238	110238	\$310.10	\$0.00	
22695	-02	110239	110239	\$460.00	\$0.00	
22695	-03	110240	110240	\$352.10	\$0.00	
22695F	-01	110238F	110238F	\$200.00	\$0.00	
	TOTAL			\$1,322.20	\$0.00	
ESSEX, THOMAS RYAN		3555	SYCAMORE TRAIL LN # 108	WINSTON SALEM, NC 27		
16792F	-01	070000830F	070000830F	\$175.00	\$0.00	
16792	-01	070000830	070000830	\$305.00	\$0.00	
	TOTAL			\$480.00	\$0.00	

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

ESTEBAN, MAURICIO		304	WASHINGTON ST	WILKENBARRE, PA 18702	
26257	-01	14-0927	14-0927	\$347.10	\$0.00
26257	-02	14-0928	14-0928	\$305.10	\$0.00
26257	-03	14-0970	14-0970	\$347.00	\$0.00
26257F	-01	14-1285	14-1285	\$200.00	\$0.00
			TOTAL	\$1,199.20	\$0.00

ESTRADA-PEDRAZA, DANIELA		4617	BOURLAND ST	GREENVILLE, TX 75401	
29585	-01	17-0638	17-0638	\$347.10	\$0.00
29585	-02	17-0639	17-0639	\$305.10	\$0.00
29585F	-01	17-0961	17-0961	\$200.00	\$0.00
			TOTAL	\$852.20	\$0.00

EVANS, DONALD R		8848	EASY LANE	MCKINNEY, TX 75071	
23480	-01	12-0031	12-0031	\$335.00	\$0.00
23480	-02	12-0032	12-0032	\$377.00	\$0.00
23480F	-01	12-0376	12-0376	\$230.00	\$0.00
			TOTAL	\$942.00	\$0.00

EVANS, JEREMIAH S		1522	WESLEY ST	GREENVILLE, TX 75401	
29214	-01	16-1476	16-1476	\$335.00	\$0.00
29214F	-01	17-0057	17-0057	\$230.00	\$0.00
			TOTAL	\$565.00	\$0.00

EVERETT, RENDI KENNER		3708	WOODMONT PARK LN	LOUISVILLE, KY 40245-8418	
17278	-01	070001331	070001331	\$343.00	\$0.00
17278F	-01	070001331F	070001331F	\$175.00	\$0.00
			TOTAL	\$518.00	\$0.00

FAGG, COLE T		2141	POETRY RD	ROYSE CITY, TX 75189	
24659	-01	12-1390	12-1390	\$377.10	\$0.00
24659F	-01	13-0118	13-0118	\$230.00	\$0.00
			TOTAL	\$607.10	\$0.00

FIREBAUGH, LAURA A		655	CR 2733	CADDO MILLS, TX 75135	
23905	-01	12-0333	12-0333	\$377.10	\$0.00
23905F	-01	12-0838	12-0838	\$230.00	\$0.00
			TOTAL	\$607.10	\$0.00

FISHER, RICKY		1705	LANGFORD	GREENVILLE, TX 75401	
28834	-01	16-1258	16-1258	\$335.00	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	28834F	-01	16-1586	16-1586	\$230.00	\$0.00
			TOTAL	\$565.00	\$0.00	
FLAIZ, STEPHEN D		473	POSSUM TROT HOLLOW	WHITEWRIGHT, TX 75491		
	29260	-01	16-1772	16-1772	\$377.10	\$0.00
	29260F	-01	17-0306	17-0306	\$230.00	\$0.00
			TOTAL	\$607.10	\$0.00	
FLETCHER, ANTHONY B		703	BUMPAS ST # 246 MCKINNEY, TX 75069			
	28778	-01	16-1835	16-1835	\$335.10	\$0.00
	28778F	-01	17-0436	17-0436	\$230.00	\$0.00
			TOTAL	\$565.10	\$0.00	
FLETCHER, PATECIOUS SHAWUAN		409	NEATHERY ST FARMERSVILLE, TX 75442			
	28816	-01	17-0640	17-0640	\$305.00	\$0.00
	28816F	-01	17-0943	17-0943	\$200.00	\$0.00
	29507	-01	17-0539	17-0539	\$347.10	\$0.00
	29507F	-01	17-0953	17-0953	\$200.00	\$0.00
			TOTAL	\$1,052.10	\$0.00	
FLORES-ORTIZ, SANTIAGO		1304	AMITY LN DALLAS, TX 75217			
	26531	-01	14-1126	14-1126	\$347.10	\$0.00
	26531F	-01	14-1558	14-1558	\$200.00	\$0.00
			TOTAL	\$547.10	\$0.00	
FRANCO, HILLARY N		2733	CALMWOOD DR DENTON, TX 75068			
	29003	-01	16-1165	16-1165	\$377.10	\$0.00
	29003F	-01	16-1588	16-1588	\$230.00	\$0.00
			TOTAL	\$607.10	\$0.00	
FROST, ZACHARY A		1210	CRESTWOOD DR CLEBURNE, TX 76033			
	27248	-01	15-0567	15-0567	\$347.10	\$0.00
	27248F	-01	15-0762	15-0762	\$200.00	\$0.00
			TOTAL	\$547.10	\$0.00	
GALLEGOS, ELIZABETH		4205	MORRISON ST GREENVILLE, TX 75401			
	27781	-01	15-1027	15-1027	\$377.10	\$0.00
	27781F	-01	16-0139	16-0139	\$230.00	\$0.00
			TOTAL	\$607.10	\$0.00	

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GAMEL, WILLIAM S		19694	COUNTY ROAD 4101	LINDALE, TX 75771-7327	
17794	-01	080000107	080000107	\$347.00	\$0.00
17794	-02	080000108	080000108	\$305.00	\$0.00
17794F	-01	080000107F	080000107F	\$179.00	\$0.00
TOTAL				\$831.00	\$0.00

GARCIA, CARMEN		305	AUSTIN ST	FARMERSVILLE, TX 75442	
22541	-01	14-0258	14-0258	\$264.00	\$0.00
22541F	-01	14-0473	14-0473	\$200.00	\$0.00
TOTAL				\$464.00	\$0.00

GARCIA, KATRINA L		17835	RANCH ROAD CIRCLE	FARMERSVILLE, TX 75442	
28692	-01	16-1691	16-1691	\$305.10	\$0.00
28692F	-01	17-0045	17-0045	\$200.00	\$0.00
TOTAL				\$505.10	\$0.00

GARCIA, KENNETH B		902	TOWN SQUARE	PRINCETON, TX 75407	
23199	-01	110982	110982	\$644.10	\$0.00
23199F	-01	111138	111138	\$344.00	\$0.00
TOTAL				\$988.10	\$0.00

GARCIA, SONNY		113	GRAMLEY ST	GRAND PRARIE, TX 75051	
27210	-01	15-0638	15-0638	\$377.10	\$0.00
27210	-02	15-0639	15-0639	\$335.00	\$0.00
27210F	-01	15-0928	15-0928	\$230.00	\$0.00
TOTAL				\$942.10	\$0.00

GARZA, BELINDA		2890	CR 658	FARMERSVILLE, TX 75442	
24209	-01	12-1258	12-1258	\$485.00	\$0.00
24209	-02	12-1259	12-1259	\$335.00	\$0.00
24209F	-01	13-0026	13-0026	\$230.00	\$0.00
TOTAL				\$1,050.00	\$0.00

GARZA, DELANA		702	ANTHONY	MCKINNEY, TX 75069	
26921	-01	14-1541	14-1541	\$377.10	\$0.00
26921F	-01	15-0233	15-0233	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00

GAY, XAZIER		836	N LANCASTER AV	DALLAS, TX 75203	
25734	-01	13-1126	13-1126	\$305.10	\$0.00
25734	-02	13-1127	13-1127	\$455.00	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	25734	-03	13-1128	13-1128	\$347.10	\$0.00
	25734F	-01	14-0159	14-0159	\$200.00	\$0.00
	TOTAL			\$1,307.20	\$0.00	
GAYTAN, OSCAR T			3301 CARTER LN	PLANO, TX 75023		
	26530	-01	14-1127	14-1127	\$305.00	\$0.00
	26530F	-01	14-1557	14-1557	\$200.00	\$0.00
	TOTAL			\$505.00	\$0.00	
GEORGE, JAMES D			3227 WEATHER VANE	DALLAS, TX 75228		
	20168	-01	090001547	090001547	\$352.00	\$0.00
	20168F	-01	090001547F	090001547F	\$180.00	\$0.00
	TOTAL			\$532.00	\$0.00	
GIL, GARY J			205 NE 7TH ST	DIMMITT, TX 79027		
	29109F	-01	16-1591	16-1591	\$230.00	\$0.00
	TOTAL			\$230.00	\$0.00	
GILLEY, DONALD C			2520 VIRGINIA PK # 106	MCKINNEY, TX 75070		
	26957	-01	14-1490	14-1490	\$647.00	\$0.00
	26957F	-01	15-0235	15-0235	\$200.00	\$0.00
	TOTAL			\$847.00	\$0.00	
GILMORE, BUDDY D			4295 CR 277	MELISSA, TX 75454		
	24274F	-01	13-0343	13-0343	\$230.00	\$0.00
	TOTAL			\$230.00	\$0.00	
GLEN, TRISTAN M			6307 VILLAFONTA	GREENVILLE, TX 75403		
	27391F	-01	16-1363	16-1363	\$230.00	\$0.00
	TOTAL			\$230.00	\$0.00	
GLENN, JIMMY R			1209 E VIRGINIA	MCKINNEY, TX 75069		
	27313	-01	15-0795	15-0795	\$377.00	\$0.00
	27313F	-01	15-1046	15-1046	\$230.00	\$0.00
	TOTAL			\$607.00	\$0.00	
GOMEZ, VALERIE M			105 SHORT ST	FARMERSVILLE, TX 75442		
	28853	-01	16-1606	16-1606	\$377.10	\$0.00
	28853F	-01	17-0049	17-0049	\$230.00	\$0.00
	TOTAL			\$607.10	\$0.00	

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

GONZALES, CHRISTOPHER		701	SPRUCE ST	COMMERCE, TX 75428	
24440	-03	12-0946	12-0946	\$485.00	\$0.00
24440F	-01	12-1216	12-1216	\$230.00	\$0.00
TOTAL				\$715.00	\$0.00

GONZALEZ, GUILLERMO		213	FARR HILL LN	FARMERSVILLE, TX 75442	
22441	-01	110363	110363	\$310.10	\$0.00
22441F	-01	110363F	110363F	\$200.00	\$0.00
25625	-01	13-1100	13-1100	\$305.00	\$0.00
25625	-02	13-1101	13-1101	\$305.00	\$0.00
25625F	-01	14-0154	14-0154	\$200.00	\$0.00
TOTAL				\$1,320.10	\$0.00

GONZALEZ-HERNANDEZ, ROBERTO C		3814	PARK ST	GREENVILLE, TX 75401	
26312	-01	14-0984	14-0984	\$347.10	\$0.00
26312	-02	14-0985	14-0985	\$305.10	\$0.00
26312	-03	14-0986	14-0986	\$455.00	\$0.00
26312F	-01	14-1220	14-1220	\$200.00	\$0.00
TOTAL				\$1,307.20	\$0.00

GOODMAN, CARLI		7406	ARBORSIDE DR	ROWLETT, TX 75089	
25257	-01	13-0581	13-0581	\$377.10	\$0.00
25257	-02	13-0582	13-0582	\$485.00	\$0.00
25257F	-01	13-0850	13-0850	\$230.00	\$0.00
TOTAL				\$1,092.10	\$0.00

GREENE, CHRISTOPHER		4924	MOUNTAIN RIDGE LN	MCKINNEY, TX 75071	
24013	-01	12-0574	12-0574	\$377.10	\$0.00
24013F	-01	12-0888	12-0888	\$230.00	\$0.00
25824	-01	14-0845	14-0845	\$377.10	\$0.00
25824F	-01	14-1008	14-1008	\$230.00	\$0.00
TOTAL				\$1,214.20	\$0.00

GRIDIRON, REGINALD L		3212	CAMPFIRE DR	BAKERSFIELD, CA 93312	
28660F	-01	17-0940	17-0940	\$200.00	\$0.00
TOTAL				\$200.00	\$0.00

GRIFFIN, BRALON J		4714	WATEKA	DALLAS, TX 75208	
18666	-01	080001492	080001492	\$347.00	\$0.00
18666F	-01	080001492F	080001492F	\$175.00	\$0.00
TOTAL				\$522.00	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	16653	-02	070000879	070000879	\$455.00	\$0.00
	16653F	-01	070000878F	070000878F	\$175.00	\$0.00
	16653	-01	070000878	070000878	\$305.00	\$0.00
	TOTAL			\$935.00	\$0.00	
HARGROW, BRANDON KEITH		16339	STUEBNER AIRLINE RD # 605 SPRING, TX 77379			
	23876	-02	12-0579	12-0579	\$335.00	\$0.00
	23876	-03	12-0580	12-0580	\$485.00	\$0.00
	23876	-04	12-0581	12-0581	\$335.00	\$0.00
	23876F	-01	12-1032	12-1032	\$230.00	\$0.00
	TOTAL			\$1,385.00	\$0.00	
HARRIS, DWAYNE		703	E MILLER RD GARLAND, TX 75041			
	28537	-01	16-1543	16-1543	\$485.00	\$0.00
	28537	-02	16-1544	16-1544	\$335.00	\$0.00
	28537F	-01	17-0041	17-0041	\$230.00	\$0.00
	TOTAL			\$1,050.00	\$0.00	
HARRIS, OTIS T		639	ELM ST CAMDEN, AR 71701-4179			
	19344	-02	090000279	090000279	\$252.00	\$0.00
	19344F	-01	090000278F	090000278F	\$175.00	\$0.00
	TOTAL			\$427.00	\$0.00	
HARRISON, DARANISHIA		113	JENNIES ST MCKINNEY, TX 75069			
	28238	-01	16-0497	16-0497	\$305.10	\$0.00
	28238	-02	16-0498	16-0498	\$647.00	\$0.00
	28238F	-01	16-1126	16-1126	\$200.00	\$0.00
	TOTAL			\$1,152.10	\$0.00	
HART, JOHNNY LEE		310	N WASHINGTON ST FARMERSVILLE, TX 75442			
	29845	-01	17-0462	17-0462	\$305.00	\$0.00
	29845F	-01	17-0970	17-0970	\$200.00	\$0.00
	TOTAL			\$505.00	\$0.00	
HAWKINS, KENDRICK L		11601	AUDELIA RD # 216 DALLAS, TX 75243-4758			
	18995	-01	080001812	080001812	\$305.00	\$0.00
	18995	-02	080001821	080001821	\$305.00	\$0.00
	18995	-03	080001822	080001822	\$305.00	\$0.00
	18995	-04	080001823	080001823	\$347.00	\$0.00
	18995F	-01	080001812F	080001812F	\$175.00	\$0.00
	TOTAL			\$1,437.00	\$0.00	

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HAWKINS, RANDALL PAUL		10916	FOOTHILL DR	VENUS, TX 76084-3495	
23030	-01	110925	110925	\$352.10	\$0.00
23030	-02	110926	110926	\$455.00	\$0.00
23030F	-01	111130	111130	\$314.00	\$0.00
TOTAL				\$1,121.10	\$0.00
HEATH, MEKEJA T		3316	LOGAN ST	GREENVILLE, TX 75401	
28169	-01	16-0974	16-0974	\$347.10	\$0.00
28169F	-01	16-1373	16-1373	\$200.00	\$0.00
28498	-01	16-1037	16-1037	\$347.10	\$0.00
28498F	-01	16-1385	16-1385	\$200.00	\$0.00
TOTAL				\$1,094.20	\$0.00
HEDLER, GILLJAN		4403	1ST ST	GREENVILLE, TX 75401	
24545	-01	12-1342	12-1342	\$445.00	\$0.00
24545	-02	12-1343	12-1343	\$377.10	\$0.00
TOTAL				\$822.10	\$0.00
HEDLER, JOSEPH D		4403	FIRST ST	GREENVILLE, TX 75401	
24782	-01	13-0216	13-0216	\$305.10	\$0.00
24782	-02	13-0217	13-0217	\$347.10	\$0.00
24782F	-01	13-0345	13-0345	\$200.00	\$0.00
TOTAL				\$852.20	\$0.00
HENDERSON, CAMERON S		2278	CR 1121	FARMERSVILLE, TX 75442	
28813	-01	17-0504	17-0504	\$305.10	\$0.00
28813	-02	17-0505	17-0505	\$455.00	\$0.00
28813F	-01	17-0942	17-0942	\$200.00	\$0.00
29793	-01	17-0412	17-0412	\$305.00	\$0.00
29793F	-01	17-0966	17-0966	\$200.00	\$0.00
TOTAL				\$1,465.10	\$0.00
HENRICH, COY R		505	S RIKE ST	FARMERSVILLE, TX 75442	
23681	-01	12-0309	12-0309	\$644.00	\$0.00
23681F	-01	12-0554	12-0554	\$230.00	\$0.00
TOTAL				\$874.00	\$0.00
HENSLEY, NIKKI L		301	W KIRBY ST # 229W WYLIE, TX 75098		
23368	-01	111043	111043	\$382.10	\$0.00
23368F	-01	12-0078	12-0078	\$230.00	\$0.00
TOTAL				\$612.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HERNANDEZ, JESUS		4040	DENTON HIGHWAY # 107	HALTOM CITY, TX 76117	
24024	-01	12-0584	12-0584	\$347.10	\$0.00
24024	-02	12-0585	12-0585	\$305.10	\$0.00
24024	-03	12-0586	12-0586	\$614.10	\$0.00
24024F	-01	12-0890	12-0890	\$200.00	\$0.00
TOTAL				\$1,466.30	\$0.00
HERNANDEZ, JESUS-FRANCISCO		4969	CR 1114	GREENVILLE, TX 75401	
24157	-01	12-0741	12-0741	\$347.10	\$0.00
24157	-02	12-0742	12-0742	\$305.10	\$0.00
24157	-03	12-0743	12-0743	\$455.00	\$0.00
24157	-04	12-0744	12-0744	\$347.00	\$0.00
24157F	-01	12-1042	12-1042	\$200.00	\$0.00
TOTAL				\$1,654.20	\$0.00
HERNANDEZ-LEMUS, JOSE		3002	STEVEN ST	IRVING, TX 75062	
25954	-01	14-0346	14-0346	\$377.10	\$0.00
25954F	-01	14-0638	14-0638	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
HERNANDEZ-TORRES, EMMANUEL		340	ROCKCREST RD	MCKINNEY, TX 75071	
28865	-01	16-1696	16-1696	\$347.10	\$0.00
28865	-02	16-1697	16-1697	\$305.10	\$0.00
28865F	-01	17-0050	17-0050	\$200.00	\$0.00
TOTAL				\$852.20	\$0.00
HERRERA, SAUL R		1602	NEW MARKET	MESQUITE, TX 75149	
26650	-01	15-0115	15-0115	\$347.10	\$0.00
26650	-02	15-0116	15-0116	\$305.10	\$0.00
26650F	-01	15-0349	15-0349	\$200.00	\$0.00
TOTAL				\$852.20	\$0.00
HICKMAN, TAYLOR		1589	CR 2954	ALBA, TX 75410	
29477	-01	17-0330	17-0330	\$377.10	\$0.00
29477	-02	17-0331	17-0331	\$335.00	\$0.00
29477F	-01	17-0563	17-0563	\$230.00	\$0.00
TOTAL				\$942.10	\$0.00
HILL, DION L		901	WILSON CREEK PK # 114	MCKINNEY, TX 75069	
24036F	-01	12-1038	12-1038	\$200.00	\$0.00
TOTAL				\$200.00	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

HILL, JENNIFER N		405 N MAIN ST	FARMERSVILLE, TX 75442		
	29285	-01 16-1648	16-1648	\$305.10	\$0.00
	29285	-02 16-1649	16-1649	\$347.10	\$0.00
	29285F	-01 17-0063	17-0063	\$200.00	\$0.00
			TOTAL	\$852.20	\$0.00

HINES, JEREMY D		501 N ELLIS	MOUNT PLEASANT, TX 75455		
	28108	-01 16-1824	16-1824	\$377.10	\$0.00
	28108F	-01 17-0296	17-0296	\$230.00	\$0.00
			TOTAL	\$607.10	\$0.00

HODGE, JALISA S		3500 E MCKINNEY # 4219	DENTON, TX 76209		
	24702	-01 13-0010	13-0010	\$335.00	\$0.00
	24702F	-01 13-0259	13-0259	\$230.00	\$0.00
			TOTAL	\$565.00	\$0.00

HOGAN, GENNECIO R		1414 SHILOH RD # 4624	PLANO, TX 75074		
	25741	-01 13-1153	13-1153	\$377.10	\$0.00
	25741F	-01 14-0298	14-0298	\$230.00	\$0.00
			TOTAL	\$607.10	\$0.00

HOLLOWAY, MARSHALL C		10123 S FM 548	ROYSE CITY, TX 75189		
	28250	-01 16-0573	16-0573	\$485.00	\$0.00
	28250F	-01 16-0764	16-0764	\$230.00	\$0.00
			TOTAL	\$715.00	\$0.00

HOLMES, MARQUISE C		6011 I-30 FRONTAGE ROAD # 405	GREENVILLE, TX 754		
	26162	-01 14-1037	14-1037	\$305.10	\$0.00
	26162	-02 14-1038	14-1038	\$455.00	\$0.00
	26162	-03 14-1039	14-1039	\$347.00	\$0.00
	26162F	-01 14-1216	14-1216	\$200.00	\$0.00
			TOTAL	\$1,307.10	\$0.00

HONEYCUTT, ZACHARY A		1336 COLGATE DR	LEWISVILLE, TX 75077		
	061816	-01 16-0839	16-0839	\$377.10	\$0.00
	061816F	-01 16-1361	16-1361	\$230.00	\$0.00
			TOTAL	\$607.10	\$0.00

HORTON, WAYNERD D		6905 HODDE ST	DALLAS, TX 75217-4829		
	19269	-01 090000435	090000435	\$347.00	\$0.00
	19269F	-01 090000435F	090000435F	\$175.00	\$0.00
			TOTAL	\$522.00	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
HOSACK, JAMES ALLEN		203	160TH TER	REDINGTON BEACH, FL 33708-1647	
20107	-01	090001180	090001180	\$347.00	\$0.00
20107F	-01	090001180F	090001180F	\$175.00	\$0.00
TOTAL				\$522.00	\$0.00
HOWARD, CALVIN		2107	CHURCH ST	GREENVILLE, TX 75401	
24484	-01	12-1065	12-1065	\$377.10	\$0.00
24484F	-01	12-1302	12-1302	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
HOWARD, RODNEY L		2318	ARCADY LN	GARLAND, TX 75040	
23752	-01	12-0093	12-0093	\$335.00	\$0.00
23752F	-01	12-0368	12-0368	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00
HURST, JASON THOMAS		405	MELODY CR	KAUFMAN, TX 75142-8649	
19774	-01	090000838	090000838	\$347.00	\$0.00
19774F	-01	090000838F	090000838F	\$175.00	\$0.00
TOTAL				\$522.00	\$0.00
HUTCHINS, BAMBI L		12744	CR 550	FARMERSVILLE, TX 75442	
27600	-02	15-0999	15-0999	\$377.10	\$0.00
27600F	-01	16-0134	16-0134	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
JAIMES, MARCOS		20092	CR 818	FARMERSVILLE, TX 75442	
27256	-01	15-0667	15-0667	\$347.10	\$0.00
27256	-02	15-0668	15-0668	\$305.10	\$0.00
27256F	-01	15-0931	15-0931	\$200.00	\$0.00
TOTAL				\$852.20	\$0.00
JOHNSON, DEJA		1221	W OAK ST # 1123	DENTON, TX 76201	
28542F	-01	17-0042	17-0042	\$230.00	\$0.00
TOTAL				\$230.00	\$0.00
JOHNSON, DEVAUGHTA M		1571	KENSINGTON PLACE	LANCASTER, TX 75134	
27978	-01	16-0208	16-0208	\$377.10	\$0.00
27978F	-01	16-0749	16-0749	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

JOHNSON, FANTASY D		3440 E ROSEMEADE PK		CARROLLTON, TX 75007	
27390	-01	16-0788	16-0788	\$377.10	\$0.00
27390	-02	16-0789	16-0789	\$335.00	\$0.00
27390	-03	16-0790	16-0790	\$335.00	\$0.00
27390F	-01	16-1362	16-1362	\$230.00	\$0.00
			TOTAL	\$1,277.10	\$0.00

JOHNSON, JAMES KURT		2114 SPEEDWAY ST		GREENVILLE, TX 75401-3039	
22561	-01	110014	110014	\$382.10	\$0.00
22561	-02	110015	110015	\$490.00	\$0.00
22561F	-01	110014F	110014F	\$230.00	\$0.00
			TOTAL	\$1,102.10	\$0.00

JOHNSON, JEFFERY W		3071 A WHISPER LAKE LN		WINTER PARK, FL 32792	
25017	-01	13-0381	13-0381	\$347.10	\$0.00
25017	-02	13-0382	13-0382	\$347.00	\$0.00
25017F	-01	13-0688	13-0688	\$200.00	\$0.00
			TOTAL	\$894.10	\$0.00

JOHNSON, KEVIN L		230 SANTA FE ST		FARMERSVILLE, TX 75442	
25600	-01	14-0656	14-0656	\$335.00	\$0.00
25600F	-01	14-1007	14-1007	\$230.00	\$0.00
			TOTAL	\$565.00	\$0.00

JOHNSON, LAWRENCE JR		600 PRESTON DR		ROYSE CITY, TX 75189	
24633	-01	12-1371	12-1371	\$335.00	\$0.00
24633F	-01	13-0257	13-0257	\$230.00	\$0.00
			TOTAL	\$565.00	\$0.00

JOHNSON, MARTENIAS J		1786 CR 697		FARMERSVILLE, TX 75442	
26986	-01	15-0215	15-0215	\$305.10	\$0.00
26986F	-01	15-0354	15-0354	\$200.00	\$0.00
			TOTAL	\$505.10	\$0.00

JOHNSON, MICHELLE M		1716 TWIN HILLS WAY		PRINCETON, TX 75407	
27633	-01	15-0891	15-0891	\$485.00	\$0.00
27633F	-01	15-1055	15-1055	\$230.00	\$0.00
			TOTAL	\$715.00	\$0.00

JOHNSON, RYAN MICHAEL		2300 W TAYLOR ST # 1106		SHERMAN, TX 75092-5068	
20066	-01	100000031	100000031	\$352.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	20066	-02	100000032	100000032	\$619.10	\$0.00
	20066F	-01	100000031F	100000031F	\$200.00	\$0.00
	TOTAL			\$1,171.20	\$0.00	

JOHNSTON, CHARLIE BROWN		21056	COUNTY ROAD 4147	LINDALE, TX 75771		
	19156	-01	080001916	080001916	\$305.00	\$0.00
	19156	-02	080001917	080001917	\$347.00	\$0.00
	19156F	-01	080001916F	080001916F	\$175.00	\$0.00
	TOTAL			\$827.00	\$0.00	

JONES, AYANNA N		819	RIDGEMONT ALLEN, TX 75002			
	25557	-01	14-0853	14-0853	\$377.10	\$0.00
	25557F	-01	14-1141	14-1141	\$230.00	\$0.00
	TOTAL			\$607.10	\$0.00	

JONES, BRANDI N		8404	WARREN PK # 228 FRISCO, TX 75034			
	25940	-01	14-0216	14-0216	\$377.10	\$0.00
	25940F	-01	14-0388	14-0388	\$230.00	\$0.00
	TOTAL			\$607.10	\$0.00	

JONES, ERNEST DALE		1201	E 16TH ST # 3 PLANO, TX 75074-6126			
	19316	-01	090000755	090000755	\$305.00	\$0.00
	19316	-02	090000756	090000756	\$305.00	\$0.00
	19316	-03	090000757	090000757	\$455.00	\$0.00
	19316F	-01	090000755F	090000755F	\$175.00	\$0.00
	TOTAL			\$1,240.00	\$0.00	

JONES, KENTROYA D		1707	CRUCHTER ST # A NORTH LITTLE ROCK, AR 72114			
	28953	-01	16-1404	16-1404	\$347.10	\$0.00
	28953F	-01	16-1739	16-1739	\$200.00	\$0.00
	TOTAL			\$547.10	\$0.00	

JONES, RICHARD L		300	S HIGHWAY 78 # 223 FARMERSVILLE, TX 75442			
	24541	-01	12-1323	12-1323	\$485.00	\$0.00
	24541	-02	12-1324	12-1324	\$377.10	\$0.00
	24541F	-01	13-0072	13-0072	\$230.00	\$0.00
	TOTAL			\$1,092.10	\$0.00	

JONES, TONY S		1722	PARK ST COMMERCE, TX 75428			
	29320	-01	17-0081	17-0081	\$335.00	\$0.00
	29320	-02	17-0082	17-0082	\$377.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	29320F	-01	17-0438	17-0438	\$230.00	\$0.00
			TOTAL	\$942.10	\$0.00	
JONES, WILLIAM T		1422	DOVE DR	GARLAND, TX 75040		
28987	-01	16-1700	16-1700	\$377.10	\$0.00	
28987F	-01	17-0054	17-0054	\$230.00	\$0.00	
			TOTAL	\$607.10	\$0.00	
KALLUS, REBECCA J		393	CR 4300	GREENVILLE, TX 75401		
25615	-01	13-1016	13-1016	\$485.00	\$0.00	
25615F	-01	14-0101	14-0101	\$230.00	\$0.00	
			TOTAL	\$715.00	\$0.00	
KELLY, CLIFFORD		701	N MAIN ST	FARMERSVILLE, TX 75442		
27318	-01	15-0846	15-0846	\$245.00	\$0.00	
27318F	-01	15-1047	15-1047	\$230.00	\$0.00	
			TOTAL	\$475.00	\$0.00	
KELLY, LATOYA		1400	ELDORADO PK # 14207	MCKINNEY, TX 75069		
26542	-01	14-1255	14-1255	\$377.10	\$0.00	
26542F	-01	15-0080	15-0080	\$230.00	\$0.00	
			TOTAL	\$607.10	\$0.00	
KILPATRICK, DUSTIN		5861	TX 34 N	WOLFE CITY, TX 75496		
25132	-01	15-0772	15-0772	\$377.10	\$0.00	
25132F	-01	15-0919	15-0919	\$230.00	\$0.00	
			TOTAL	\$607.10	\$0.00	
KING, DANIEL J		8078	CR 130	TERRELL, TX 75161		
29068	-01	16-1669	16-1669	\$377.10	\$0.00	
29068F	-01	17-0055	17-0055	\$230.00	\$0.00	
			TOTAL	\$607.10	\$0.00	
KNIGHT, PAUL W		965	MOBLEY LN	WYLIE, TX 75098-6818		
18964	-02	090000133	090000133	\$305.00	\$0.00	
			TOTAL	\$305.00	\$0.00	
KOWALSKI, DENISE S		2275	VALLEY VIEW # 317	FARMERS BRANCH, TX 75234		
26922	-01	15-0013	15-0013	\$305.00	\$0.00	
26922	-02	15-0014	15-0014	\$455.00	\$0.00	

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	26922	-03	15-0015	15-0015	\$647.00	\$0.00
	26922F	-01	15-0237	15-0237	\$200.00	\$0.00
	TOTAL			\$1,607.00	\$0.00	

KOYA, TRINATH		150	BAKER ST	BRIDGEPORT, CT		
	27267	-01	15-0725	15-0725	\$347.10	\$0.00
	27267F	-01	15-0935	15-0935	\$200.00	\$0.00
	TOTAL			\$547.10	\$0.00	

KRAMER, BETINA L		500	COTRELL LN	PRINCETON, TX 75407		
	28581F	-01	16-1583	16-1583	\$230.00	\$0.00
	TOTAL			\$230.00	\$0.00	

LAFOLLETT, ANGELA		503	WATERFORD ST	FARMERSVILLE, TX 75442		
	29464F	-01	17-0948	17-0948	\$200.00	\$0.00
	TOTAL			\$200.00	\$0.00	

LAVALAIS, TONY M		1400	JENKINS ST	TEXARKANA, TX 75501		
	26199	-01	14-0701	14-0701	\$377.10	\$0.00
	26199	-02	14-0702	14-0702	\$335.00	\$0.00
	26199F	-01	14-1013	14-1013	\$230.00	\$0.00
	TOTAL			\$942.10	\$0.00	

LEDEZMA, JUVENTINO		1506	WALNUT ST	GREENVILLE, TX 75401		
	25667	-01	13-1059	13-1059	\$305.10	\$0.00
	25667F	-01	14-0157	14-0157	\$200.00	\$0.00
	TOTAL			\$505.10	\$0.00	

LEE-DAVIS, BRITTANY		1406	WESLEY ST	GREENVILLE, TX 75401		
	28841	-01	16-1357	16-1357	\$335.00	\$0.00
	28841F	-01	17-0299	17-0299	\$230.00	\$0.00
	TOTAL			\$565.00	\$0.00	

LEVISTON, JUSTIN		301	OLIVE ST	SHREVEPORT, LA 71104		
	24627	-01	12-1281	12-1281	\$305.10	\$0.00
	24627	-02	12-1282	12-1282	\$455.00	\$0.00
	24627F	-01	13-0035	13-0035	\$200.00	\$0.00
	TOTAL			\$960.10	\$0.00	

LEWIS, JOHN H		103	HARLI DR	TRENTON, TX 75490		

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	24687	-01	13-0138	13-0138	\$305.10	\$0.00
	24687	-02	13-0139	13-0139	\$455.00	\$0.00
	24687F	-01	13-0268	13-0268	\$200.00	\$0.00
	TOTAL			\$960.10	\$0.00	

LLOYD, AARON M		800	LAKESIDE DR # 1335	LEWISVILLE, TX 75067		
	29558	-01	17-0543	17-0543	\$305.00	\$0.00
	29558F	-01	17-0958	17-0958	\$200.00	\$0.00
	TOTAL			\$505.00	\$0.00	

LOPEZ, AMANDA L		4101	SAYLE ST	GREENVILLE, TX 75401		
	25079F	-01	13-0843	13-0843	\$230.00	\$0.00
	TOTAL			\$230.00	\$0.00	

LOPEZ, GREYSHA GARCIA		405 N 7TH ST	GUNTER, TX 75058			
	28082	-01	16-0213	16-0213	\$377.10	\$0.00
	28082	-02	16-0214	16-0214	\$335.00	\$0.00
	28082F	-01	16-0758	16-0758	\$230.00	\$0.00
	TOTAL			\$942.10	\$0.00	

LOPEZ-DODSON, LINDA J		6011	I-30 # 203	GREENVILLE, TX 75402		
	25641	-01	14-0011	14-0011	\$335.00	\$0.00
	25641F	-01	14-0296	14-0296	\$230.00	\$0.00
	TOTAL			\$565.00	\$0.00	

LOVE, KRISTIE E		929	WHITE HALL	PLANO, TX 75023		
	26230F	-01	14-1018	14-1018	\$230.00	\$0.00
	TOTAL			\$230.00	\$0.00	

LOYOLA-HERNANDEZ, LUIS		20092	CR 818	FARMERSVILLE, TX 75442		
	26830	-01	15-0017	15-0017	\$347.10	\$0.00
	26830F	-01	15-0286	15-0286	\$200.00	\$0.00
	TOTAL			\$547.10	\$0.00	

LYNCH, SARAH M		PO BOX 180447	CORONADO, CA 92178			
	24834	-01	14-0627	14-0627	\$347.10	\$0.00
	24834F	-01	14-1005	14-1005	\$200.00	\$0.00
	TOTAL			\$547.10	\$0.00	

MACE, MISTI M		104 N MAY ST	WHITEWRIGHT, TX 75491			

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	28309	-01	16-0594	16-0594	\$377.10	\$0.00
	28309	-02	16-0595	16-0595	\$335.00	\$0.00
	28309F	-01	16-1130	16-1130	\$230.00	\$0.00
TOTAL				\$942.10	\$0.00	

MACHUCA, MARIA A			8710 DUNLAP ST	DALLAS, TX 75217		
	26888	-01	15-0729	15-0729	\$305.00	\$0.00
	26888F	-01	15-0924	15-0924	\$200.00	\$0.00
TOTAL				\$505.00	\$0.00	

MALCOM, WESLEY J			10337 NANTUCKET DR	PROVIDENCE VILLAGE, TX 76227		
	18483F	-01	080001152F	080001152F	\$227.50	\$0.00
TOTAL				\$227.50	\$0.00	

MALDONADO, ALEJANDRO			PR 100 LOT #27	FARMERSVILLE, TX 75442		
	22098	-01	1000000671	1000000671	\$619.00	\$0.00
TOTAL				\$619.00	\$0.00	

MALDONADO, LORENZO A			4218 OPAL AV	DALLAS, TX 75216		
	27738	-01	16-0158	16-0158	\$377.10	\$0.00
TOTAL				\$377.10	\$0.00	

MALONIS, JOHN A JR			2826 SAN GABRIEL ST	AUSTIN, TX 78705		
	27358	-01	16-0221	16-0221	\$377.10	\$0.00
	27358F	-01	16-0737	16-0737	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00	

MANCILLA, ALEJANDRO			1010 FOXE BASIN DR	GARLAND, TX 75040-5284		
	23149	-01	110869	110869	\$352.10	\$0.00
	23149	-02	110870	110870	\$310.00	\$0.00
	23149F	-01	111133	111133	\$314.00	\$0.00
TOTAL				\$976.10	\$0.00	

MARTIN, JD III			1518 WALWORTH # A	GREENVILLE, TX 75401		
	26963	-01	14-1497	14-1497	\$305.10	\$0.00
	26963	-02	14-1498	14-1498	\$455.00	\$0.00
	26963F	-01	15-0236	15-0236	\$200.00	\$0.00
TOTAL				\$960.10	\$0.00	

MARTINEZ, DAVID C			250 SHERIDAN AV # 1	FORT MYER, VA 22211-1172		

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	19025	-01	090001059	090001059	\$305.00	\$0.00
	19025	-02	090001060	090001060	\$455.00	\$0.00
	19025F	-01	090001059F	090001059F	\$175.00	\$0.00
	TOTAL			\$935.00	\$0.00	
MARTINEZ, JOSE J		202	HALE ST	FARMERSVILLE, TX 75442		
	28389F	-01	16-1733	16-1733	\$200.00	\$0.00
	28390F	-01	16-1734	16-1734	\$200.00	\$0.00
	TOTAL			\$400.00	\$0.00	
MARTINEZ, LUIS		5275	CR 2208	GREENVILLE, TX 75402		
	26847	-01	15-0142	15-0142	\$377.10	\$0.00
	26847F	-01	15-0350	15-0350	\$230.00	\$0.00
	TOTAL			\$607.10	\$0.00	
MARTINEZ, LUPE E		2903	HEMPHILL	GREENVILLE, TX 75041		
	27069	-01	15-0296	15-0296	\$305.10	\$0.00
	27069	-02	15-0297	15-0297	\$347.10	\$0.00
	27069F	-01	15-0435	15-0435	\$200.00	\$0.00
	TOTAL			\$852.20	\$0.00	
MARTINEZ, MAKALA		5202	BROADWAY BL # 2101	GARLAND, TX 75043-7066		
	22833	-01	110274	110274	\$382.10	\$0.00
	22833F	-01	110274F	110274F	\$230.00	\$0.00
	TOTAL			\$612.10	\$0.00	
MARTINEZ, RAUL		720	E QUINLAN PK	QUINLAN, TX 75474		
	26692	-01	15-0687	15-0687	\$377.10	\$0.00
	26692F	-01	15-0920	15-0920	\$230.00	\$0.00
	TOTAL			\$607.10	\$0.00	
MARTINEZ-CRUZ, SILVANO JR		1302	PR 5259	WYLIE, TX 75098		
	30876	-01	17-0179	17-0179	\$347.10	\$0.00
	30876	-02	17-0180	17-0180	\$305.10	\$0.00
	30876F	-01	17-0444	17-0444	\$200.00	\$0.00
	TOTAL			\$852.20	\$0.00	
MASON, PAUL W		8601	MEMPHIS DR	LUBBOCK, TX 79423		
	25038	-01	13-0451	13-0451	\$377.10	\$0.00
	25038F	-01	13-0691	13-0691	\$230.00	\$0.00
	TOTAL			\$607.10	\$0.00	

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MATHENY, STEVEN R		7112	FM 36 SOUTH	QUINLAN, TX 75474	
23933	-01	12-0469	12-0469	\$388.00	\$0.00
23933F	-01	12-0843	12-0843	\$230.00	\$0.00
		TOTAL		\$618.00	\$0.00
MATKIN, ANDREW C		1417	TAWAKONI DR	QUINLAN, TX 75474	
23341	-01	12-0911	12-0911	\$377.10	\$0.00
23341F	-01	12-1206	12-1206	\$230.00	\$0.00
		TOTAL		\$607.10	\$0.00
MAYFIELD, COLTEN C		13444	PR 5155	WYLIE, TX 75098	
28694	-01	16-1708	16-1708	\$335.00	\$0.00
28694F	-01	17-0046	17-0046	\$230.00	\$0.00
		TOTAL		\$565.00	\$0.00
MCALPHIN, TIFFANY OCTAVIA		222 E 15TH ST	NORTH LITTLE ROCK, AR 72114-3504		
17528	-01	080000309	080000309	\$351.10	\$0.00
17528	-02	080000310	080000310	\$396.50	\$0.00
17528F	-01	080000309F	080000309F	\$232.70	\$0.00
		TOTAL		\$980.30	\$0.00
MCCALLUM (BANDY), AIMEE L		417	BRYN MAWR LN	VAN ALSTYNE, TX 75495-7084	
23313	-01	110992	110992	\$644.00	\$0.00
23313F	-01	111139	111139	\$344.00	\$0.00
		TOTAL		\$988.00	\$0.00
MCCLAUGHRY, JEREMY		4145	CR 3321	GREENVILLE, TX 75402	
24547	-01	12-1377	12-1377	\$335.00	\$0.00
24547F	-01	13-0112	13-0112	\$230.00	\$0.00
		TOTAL		\$565.00	\$0.00
MCCLINTON, JONATHAN D		9760	SCEYE RD # 1223	DALLAS, TX 75227	
26836	-01	15-0031	15-0031	\$377.10	\$0.00
26836F	-01	15-0287	15-0287	\$230.00	\$0.00
		TOTAL		\$607.10	\$0.00
MCDUGLE, SEAN M		1901	LIVE OAK ST # 3	COMMERCE, TX 75428	
29231	-01	16-1569	16-1569	\$377.10	\$0.00
		TOTAL		\$377.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MCGUIRE, ALLEN S		563	CR 1260	QUITMAN, TX 75783	
	24272	-01	13-0204	13-0204	\$377.10
	24272	-02	13-0205	13-0205	\$335.00
	24272F	-01	13-0295	13-0295	\$230.00
			TOTAL	\$942.10	\$0.00

MCLARRY, JESS R		145	SAM JOHNSON LN	SCOTTS HILL, TN 38374	
	21974	-01	12-0599	12-0599	\$347.10
	21974	-02	12-0637	12-0637	\$305.10
	21974F	-01	12-0885	12-0885	\$200.00
			TOTAL	\$852.20	\$0.00

MCNEAL, TYRAN LEKEI		401	MURCHISON ST	FARMERSVILLE, TX 75442	
	29633	-01	17-0801	17-0801	\$305.00
	29633F	-01	17-0962	17-0962	\$200.00
			TOTAL	\$505.00	\$0.00

MCPEAK, TRENTON J		808	AGAPE CIRCLE	ROCKWALL, TX 75087	
	29572	-01	17-0600	17-0600	\$305.00
	29572	-02	17-0601	17-0601	\$347.10
	29572F	-01	17-0959	17-0959	\$200.00
			TOTAL	\$852.10	\$0.00

MCWILLIAMS, JAMES D		19505	CR 442	LINDALE, TX 75771	
	28558	-01	16-1048	16-1048	\$227.00
	28558F	-01	16-1387	16-1387	\$230.00
			TOTAL	\$457.00	\$0.00

MEDINA, NORBERTO		400	RAYMOND ST # 23	FARMERSVILLE, TX 75442	
	25903	-01	14-0175	14-0175	\$614.10
	25903F	-01	14-0386	14-0386	\$200.00
			TOTAL	\$814.10	\$0.00

MELENDEZ, FELICIA		6307	VILLA FONTANA	GREENVILLE, TX 75402	
	28201	-01	16-0460	16-0460	\$377.10
	28201	-02	16-0461	16-0461	\$335.00
	28201F	-01	16-0760	16-0760	\$230.00
			TOTAL	\$942.10	\$0.00

MENDOZA, EDUARDO C		1701	PARK CENTRAL # 512	MCKINNEY, TX 75069-7949	
	17780	-01	070001518	070001518	\$343.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	17780	-02	070001519	070001519	\$305.00	\$0.00
	17780F	-01	070001518F	070001518F	\$179.00	\$0.00
			TOTAL	\$827.00	\$0.00	
MENDOZA, JESUS		105	SHORT ST	FARMERSVILLE, TX 75442		
	28852	-01	16-1619	16-1619	\$377.10	\$0.00
	28852F	-01	17-0048	17-0048	\$230.00	\$0.00
			TOTAL	\$607.10	\$0.00	
MENDOZA, JESUS		258	CR 911	ROYSE CITY, TX 75189		
	26438	-01	14-1417	14-1417	\$677.00	\$0.00
	26438F	-01	15-0222	15-0222	\$230.00	\$0.00
			TOTAL	\$907.00	\$0.00	
MENDOZA, JUAN MANUEL JR		PR 100 # 12	FARMERSVILLE, TX 75442			
	26475	-01	14-1352	14-1352	\$305.10	\$0.00
	26475F	-01	15-0076	15-0076	\$200.00	\$0.00
			TOTAL	\$505.10	\$0.00	
MENDOZA, VICTOR MANUEL JR		3405	SAGE BRUSH	DENTON, TX 76209-8475		
	18924	-01	090001338	090001338	\$347.00	\$0.00
	18924F	-01	090001338F	090001338F	\$175.00	\$0.00
			TOTAL	\$522.00	\$0.00	
MERRITT, JERRY W		306 E	SANTA FE ST	FARMERSVILLE, TX 75442		
	24783	-01	13-0239	13-0239	\$485.00	\$0.00
	24783	-02	13-0240	13-0240	\$377.00	\$0.00
	24783F	-01	13-0346	13-0346	\$230.00	\$0.00
			TOTAL	\$1,092.00	\$0.00	
MEUNIER, JULIO C		6031	PINELAND DR # 705	DALLAS, TX 75231-5400		
	18496	-01	080001155	080001155	\$347.00	\$0.00
	18496	-02	080001156	080001156	\$455.00	\$0.00
	18496F	-01	080001155F	080001155F	\$175.00	\$0.00
			TOTAL	\$977.00	\$0.00	
MILLS-ANTHONY, JAMIE		301 E	HAZELWOOD ST	PRINCETON, TX 75407		
	28410	-01	16-0847	16-0847	\$335.00	\$0.00
	28410F	-01	16-1380	16-1380	\$230.00	\$0.00
			TOTAL	\$565.00	\$0.00	

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MILTON, JEREMY L		304 N 6TH	CELESTE, TX	75423	
26932F	-01	15-0290	15-0290	\$230.00	\$0.00
TOTAL				\$230.00	\$0.00
MILTON, JOHN B		2605 FM 36 N	MERIT, TX	75458	
27815	-02	16-0165	16-0165	\$335.00	\$0.00
27815F	-01	16-0402	16-0402	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00
MILTON, JOHN BRADLEY		2605 FM 36 NORTH	MERIT, TX	75458	
26414F	-01	14-1147	14-1147	\$230.00	\$0.00
26414	-03	14-0948	14-0948	\$335.00	\$0.00
TOTAL				\$565.00	\$0.00
MINNIX, CHRYSTAL M		1650 W HWY 69	EMORY, TX	75440	
28116	-01	16-1840	16-1840	\$377.00	\$0.00
28116F	-01	17-0297	17-0297	\$230.00	\$0.00
TOTAL				\$607.00	\$0.00
MISTROT, TANNER COLE		6255 FRISCO SQUARE BL # 1331	FRISCO, TX	75034-374	
22419	-01	1000000939	1000000939	\$412.10	\$0.00
22419	-02	1000000940	1000000940	\$520.00	\$0.00
TOTAL				\$932.10	\$0.00
MONCRIFFE, KIRWYN S		5109 WEDGEWOOD DR	GARLAND, TX	75043	
27623	-01	15-0851	15-0851	\$377.10	\$0.00
27623F	-01	15-1054	15-1054	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
MONTALVO, CONSUELO		10342 SHAMROCK MHP	PRINCETON, TX	75407	
26094	-01	14-0462	14-0462	\$305.10	\$0.00
26094F	-01	14-0812	14-0812	\$200.00	\$0.00
TOTAL				\$505.10	\$0.00
MONTOYA, JOSE L		PR 100 # 27 FARMERSVILLE,	TX	75442	
25984	-01	14-0318	14-0318	\$305.10	\$0.00
25984F	-01	14-0641	14-0641	\$200.00	\$0.00
26825	-01	15-0020	15-0020	\$305.10	\$0.00
26825	-02	15-0021	15-0021	\$455.00	\$0.00
26825F	-01	15-0232	15-0232	\$200.00	\$0.00
TOTAL				\$1,465.20	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

MONTOYA, MARIA G		516	JACKSON ST	FARMERSVILLE, TX 75442	
28226	-01	16-0425	16-0425	\$377.10	\$0.00
28226F	-01	16-0761	16-0761	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00

MOORE, JOHN ALLEN		706	E HOUSTON ST	LEONARD, TX 75452-3133	
18641	-01	080001324	080001324	\$247.00	\$0.00
18641F	-01	080001324F	080001324F	\$175.00	\$0.00
TOTAL				\$422.00	\$0.00

MOORE, JOSHUA LEE		3194	MELODY LN # 214	PRINCETON, TX 75407-4011	
20329	-01	090001487	090001487	\$347.00	\$0.00
20329	-02	090001488	090001488	\$455.00	\$0.00
20329F	-01	090001487F	090001487F	\$175.00	\$0.00
TOTAL				\$977.00	\$0.00

MORA-SANCHEZ, JOSE C		1424	ANTHONY ST	MCKINNEY, TX 75069	
27616	-01	15-0809	15-0809	\$347.10	\$0.00
27616F	-01	15-1053	15-1053	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00

MORALES, ADAM LEE		1079	COUNTY ROAD 1118	GREENVILLE, TX 75401-752	
22885	-01	110322	110322	\$358.00	\$0.00
22885F	-01	110322F	110322F	\$200.00	\$0.00
TOTAL				\$558.00	\$0.00

MORELOS, JUAN PRIMO		311	PROSPECT ST	FARMERSVILLE, TX 75442	
27989	-01	16-0509	16-0509	\$335.00	\$0.00
27989F	-01	16-1122	16-1122	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00

MORENO, DOMINGO R		529	KINGSBRIDGE DR	GARLAND, TX 75040	
25983	-01	14-0319	14-0319	\$347.10	\$0.00
25983	-02	14-0320	14-0320	\$305.10	\$0.00
25983	-03	14-0321	14-0321	\$455.00	\$0.00
25983F	-01	14-0640	14-0640	\$200.00	\$0.00
TOTAL				\$1,307.20	\$0.00

MORGAN, CARMA R		812	BENTWATER PK	CEDAR HILL, TX 75104	
24393	-01	12-1121	12-1121	\$377.10	\$0.00
24393F	-01	12-1357	12-1357	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
MUGABE, TINASHE STARK		1604	CRESCENT OAK ST	WYLIE, TX 75098-6631	
18668	-01	080001494	080001494	\$347.00	\$0.00
18668	-02	080001495	080001495	\$305.00	\$0.00
TOTAL				\$652.00	\$0.00
MUNIZ, OSCOR F		791	WALLER DR	ROCKWALL, TX 75087	
27838	-01	15-1097	15-1097	\$335.00	\$0.00
27838F	-01	16-0185	16-0185	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00
MURILLO-RUBIO, JAIME I		90	COLLIN CIRCLE	PRINCETON, TX 75407	
27184	-01	15-0373	15-0373	\$347.10	\$0.00
27184F	-01	15-0466	15-0466	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00
MUSCATELLO, BRYAN ANTHONY		107	E NORTH ST	CAMPBELL, TX 75422-2806	
21540F	-01	100000775F	100000775F	\$230.00	\$0.00
TOTAL				\$230.00	\$0.00
NAVARRETTE, ESMERALDA		311	PROSPECT ST	FARMERSVILLE, TX 75442	
25090	-01	13-0776	13-0776	\$377.10	\$0.00
25090	-02	13-0777	13-0777	\$485.00	\$0.00
25090F	-01	13-0901	13-0901	\$230.00	\$0.00
26286	-01	14-0779	14-0779	\$485.00	\$0.00
26286	-02	14-0780	14-0780	\$335.00	\$0.00
26286F	-01	14-1020	14-1020	\$230.00	\$0.00
26609	-01	14-1500	14-1500	\$335.00	\$0.00
26609	-02	14-1501	14-1501	\$485.00	\$0.00
26609	-03	14-1502	14-1502	\$335.00	\$0.00
26609	-04	14-1503	14-1503	\$377.00	\$0.00
26609F	-01	15-0228	15-0228	\$230.00	\$0.00
27095	-01	15-0972	15-0972	\$377.10	\$0.00
27095	-02	15-0973	15-0973	\$485.00	\$0.00
27095	-03	15-0974	15-0974	\$335.00	\$0.00
27095F	-01	16-0129	16-0129	\$230.00	\$0.00
27733	-01	16-0169	16-0169	\$377.10	\$0.00
27733	-02	16-0170	16-0170	\$485.00	\$0.00
27733	-03	16-0171	16-0171	\$335.00	\$0.00
27733F	-01	16-0397	16-0397	\$230.00	\$0.00
TOTAL				\$6,758.30	\$0.00
NAVARRO, ARMANDO M		1800	PRESTON ON THE LAKE	# 244 DENTON, TX 75068	
27896	-01	16-0106	16-0106	\$305.10	\$0.00

Active Warrants

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	27896	-02	16-0107	16-0107	\$455.00	\$0.00
	27896	-03	16-0108	16-0108	\$347.10	\$0.00
	27896F	-01	16-0406	16-0406	\$200.00	\$0.00
TOTAL				\$1,307.20	\$0.00	

NEW, MELISSA D		112	JOHNSON ST	FARMERSVILLE, TX	75442	
	23477	-01	12-0012	12-0012	\$335.00	\$0.00
	23477	-02	12-0013	12-0013	\$335.00	\$0.00
	23477	-03	12-0014	12-0014	\$335.00	\$0.00
	23477F	-01	12-0373	12-0373	\$230.00	\$0.00
	27982	-01	16-0265	16-0265	\$455.00	\$0.00
	27982	-02	16-0266	16-0266	\$305.00	\$0.00
	27982F	-01	16-0750	16-0750	\$200.00	\$0.00
TOTAL				\$2,195.00	\$0.00	

NEWMAN, GINGER M		2408	HAMPTON	OAK POINT, TX	75068	
	24264	-01	13-0174	13-0174	\$377.10	\$0.00
	24264F	-01	13-0293	13-0293	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00	

NIESEN, NICOLE M		3201	CARRIE LN # 1827	GREENVILLE, TX	75402	
	29341	-01	16-1757	16-1757	\$335.00	\$0.00
	29341F	-01	17-0065	17-0065	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00	

NOWAK, ERIN P		9403	FM 3286 LOT 16 # 16	PRINCETON, TX	75407	
	29497	-01	17-0415	17-0415	\$305.00	\$0.00
	29497F	-01	17-0950	17-0950	\$200.00	\$0.00
TOTAL				\$505.00	\$0.00	

NUMMENKAMP, JEREMY K		209	HOLLY	QUINLAN, TX	75474	
	24558	-01	13-0053	13-0053	\$305.00	\$0.00
	24558	-02	13-0054	13-0054	\$455.00	\$0.00
	24558	-03	13-0055	13-0055	\$347.10	\$0.00
	24558F	-01	13-0256	13-0256	\$200.00	\$0.00
TOTAL				\$1,307.10	\$0.00	

NUNEZ, MADELYN		303	WATT ST	MCKINNEY, TX	75069	
	26585	-03	14-1357	14-1357	\$455.00	\$0.00
	26585F	-01	15-0082	15-0082	\$200.00	\$0.00
TOTAL				\$655.00	\$0.00	

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
NWAOHIA, EZINWANNE		12933	SNOW LAKE DR	FRISCO, TX 75035	
28827	-02	16-1199	16-1199	\$455.00	\$0.00
TOTAL				\$455.00	\$0.00
OLADIMEJI, MUHAMMED A		10701	SABO RD # 1407	HOUSTON, TX 77089	
28052	-01	16-0387	16-0387	\$377.10	\$0.00
28052F	-01	16-0753	16-0753	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
OLIVA-GODINEZ, JUAN PABLO		6555	MELODY LN # 286	DALLAS, TX 75231-7739	
17334	-01	070001426	070001426	\$343.00	\$0.00
17334	-02	070001427	070001427	\$305.00	\$0.00
17334F	-01	070001426F	070001426F	\$175.00	\$0.00
TOTAL				\$823.00	\$0.00
OLIVO, BENITO JR		1870	CR 604	FARMERSVILLE, TX 75442	
24263	-01	13-0175	13-0175	\$305.10	\$0.00
24263F	-01	13-0292	13-0292	\$200.00	\$0.00
TOTAL				\$505.10	\$0.00
OLIVO, VERONICA		15466	CR 543	NEVADA, TX 75173	
23220	-01	12-0276	12-0276	\$377.10	\$0.00
23220F	-01	12-0552	12-0552	\$230.00	\$0.00
24618	-01	12-1345	12-1345	\$377.10	\$0.00
24618F	-01	13-0114	13-0114	\$230.00	\$0.00
TOTAL				\$1,214.20	\$0.00
OVERSTREET, JEREMY W		5261	FM 2194	CELESTE, TX 75423	
29319	-01	17-0086	17-0086	\$335.00	\$0.00
29319	-02	17-0087	17-0087	\$377.10	\$0.00
29319F	-01	17-0559	17-0559	\$230.00	\$0.00
29778	-01	17-0371	17-0371	\$335.00	\$0.00
29778	-02	17-0372	17-0372	\$485.00	\$0.00
29778F	-01	17-0566	17-0566	\$230.00	\$0.00
TOTAL				\$1,992.10	\$0.00
OWENS, RYAN L		16	MOUNTAINVIEW DR	GRAY COURT, SC 29645	
29505	-01	17-0473	17-0473	\$347.10	\$0.00
29505	-02	17-0474	17-0474	\$455.00	\$0.00
29505	-03	17-0475	17-0475	\$305.00	\$0.00
29505F	-01	17-0952	17-0952	\$200.00	\$0.00
TOTAL				\$1,307.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

PANNELL-MAPPS, BRANDON			PO BOX 57 GREENVILLE, TX 75401		
23697	-01	12-0470	12-0470	\$305.10	\$0.00
23697F	-01	12-0832	12-0832	\$200.00	\$0.00
			TOTAL	\$505.10	\$0.00

PARKER, WILLIAM PATRICK			PO BOX 68 RAVENNA, TX 75476-		
17268	-01	070001527	070001527	\$305.00	\$0.00
17268	-02	070001528	070001528	\$343.00	\$0.00
17268F	-01	070001527F	070001527F	\$179.00	\$0.00
			TOTAL	\$827.00	\$0.00

PARTRIDGE, KEVIN W			505 W THOMAS ST LEONARD, TX 75452		
25801	-01	14-0464	14-0464	\$377.10	\$0.00
25801F	-01	14-0800	14-0800	\$230.00	\$0.00
			TOTAL	\$607.10	\$0.00

PASKIEWICZ, LELAND JOSEPH			420 W YOUNG ST # 105 HOWE, TX 75459-4575		
19587	-01	090000521	090000521	\$347.00	\$0.00
19587F	-01	090000521F	090000521F	\$175.00	\$0.00
			TOTAL	\$522.00	\$0.00

PATTON, JEAN' MARC			1033 SUN RIDGE DR FLOWER MOUND, TX 75028-7163		
22288	-01	110220	110220	\$382.10	\$0.00
22288F	-01	110220F	110220F	\$230.00	\$0.00
			TOTAL	\$612.10	\$0.00

PAYNE, TERRY J			1410 WOODMONT ALLEN, TX 75002		
23763	-01	12-0180	12-0180	\$377.10	\$0.00
23763	-02	12-0181	12-0181	\$335.00	\$0.00
23763F	-01	12-0370	12-0370	\$230.00	\$0.00
			TOTAL	\$942.10	\$0.00

PEARSON, BENJAMIN R			3505 HORSLEY GREENVILLE, TX 75401		
25494	-01	13-0963	13-0963	\$377.10	\$0.00
25494	-02	13-0964	13-0964	\$335.00	\$0.00
25494F	-01	14-0098	14-0098	\$230.00	\$0.00
			TOTAL	\$942.10	\$0.00

PERALTA, TOMAS			230 S MACARTHUR BL # 404 COPPELL, TX 75019-3676		
22408	-01	100000955	100000955	\$412.10	\$0.00
22408F	-01	100000955F	100000955F	\$230.00	\$0.00
			TOTAL	\$642.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
PEREZ, ANDREW		715	MAYTRAL	MCKINNEY, TX 75069	
28640	-01	16-1245	16-1245	\$305.10	\$0.00
28640F	-01	16-1585	16-1585	\$200.00	\$0.00
TOTAL				\$505.10	\$0.00
PEREZ, JONAS		4511	WEST LAKE HIGHLAND	THE COLONY, TX 75056	
29095	-01	16-1203	16-1203	\$377.10	\$0.00
29095	-02	16-1204	16-1204	\$485.00	\$0.00
29095F	-01	16-1590	16-1590	\$230.00	\$0.00
TOTAL				\$1,092.10	\$0.00
PEREZ, LISA		510	KINCAIDE ST	MCKINNEY, TX 75069	
27653	-01	15-0855	15-0855	\$377.10	\$0.00
27653F	-01	15-1056	15-1056	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
PERRINE, KRISTAL		161	GLEN KNOLL	WYLIE, TX 75098	
25568	-01	14-1176	14-1176	\$305.10	\$0.00
25568F	-01	15-0068	15-0068	\$200.00	\$0.00
TOTAL				\$505.10	\$0.00
PETRI, AUSTIN K		917	GOLDEN BEAR LN	MCKINNEY, TX 75070	
25384	-01	13-0965	13-0965	\$455.00	\$0.00
25384F	-01	14-0088	14-0088	\$200.00	\$0.00
TOTAL				\$655.00	\$0.00
PETRONI, ALBERT		303	WINDOM ST	FARMERSVILLE, TX 75442	
22529	-01	12-0393	12-0393	\$164.00	\$0.00
22529	-02	12-0394	12-0394	\$314.00	\$0.00
22529F	-01	12-0830	12-0830	\$150.00	\$0.00
TOTAL				\$628.00	\$0.00
PETTIGREW, STACIE		1002	MAIN ST	HORATIO, AR 71842	
24614	-01	12-1328	12-1328	\$347.10	\$0.00
24614F	-01	13-0078	13-0078	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00
PHELPS, MISTY GREGORY		12	PR 100	FARMERSVILLE, TX 75442	
25598	-01	14-0555	14-0555	\$227.00	\$0.00
25598F	-01	14-0796	14-0796	\$230.00	\$0.00
TOTAL				\$457.00	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
PHILLIPS, DAVID W		213 E KIRBY	QUINLAN, TX	75474	
23937	-01	12-0472	12-0472	\$327.10	\$0.00
23937F	-01	12-1036	12-1036	\$230.00	\$0.00
TOTAL				\$557.10	\$0.00
PHILLIPS, NATHAN T		3727 HIGHWAY 78	FARMERSVILLE, TX	75442	
25982	-01	14-0324	14-0324	\$377.10	\$0.00
25982F	-01	14-0639	14-0639	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
PITTS, KENTON J		1015 WALNUT ST	GREENVILLE, TX	75401	
29022	-01	16-1309	16-1309	\$377.10	\$0.00
29022F	-01	16-1742	16-1742	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
PLUMMER, ZACHARY A		1401 7TH AV	FORT WORTH, TX	76104	
29249	-01	16-1656	16-1656	\$377.10	\$0.00
TOTAL				\$377.10	\$0.00
POPLIN, JASON A		909 W 7TH ST # 8	JUSTIN, TX	76247	
29024	-01	16-1348	16-1348	\$377.10	\$0.00
29024F	-01	16-1743	16-1743	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
PORTILLO, JUAN		1728 CHURCH	GREENVILLE, TX	75401	
24562	-01	13-0104	13-0104	\$347.10	\$0.00
24562	-02	13-0105	13-0105	\$305.10	\$0.00
24562	-03	13-0106	13-0106	\$455.00	\$0.00
24562F	-01	13-0264	13-0264	\$200.00	\$0.00
TOTAL				\$1,307.20	\$0.00
POUR, ESAU B		303 POPLAR ST	DARBY, PA	19023	
24120	-01	13-0433	13-0433	\$347.10	\$0.00
24120F	-01	13-0677	13-0677	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00
POWERS, JAMES B JR		3377 CR 1033	GREENVILLE, TX	75401	
25372	-01	13-0860	13-0860	\$377.10	\$0.00
25372F	-01	13-1039	13-1039	\$230.00	\$0.00
27592	-01	15-0950	15-0950	\$377.10	\$0.00
27592F	-01	16-0132	16-0132	\$230.00	\$0.00
TOTAL				\$1,214.20	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
PRIEST, MICHAEL A		107 W 5TH ST	PROSPER, TX	75078	
26140	-01	14-0754	14-0754	\$377.10	\$0.00
26140F	-01	14-1009	14-1009	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
PRUITT, BRADLEY D		145 NORTH CUTT	QUINLAN, TX	75474	
24791	-01	13-0315	13-0315	\$335.00	\$0.00
24791F	-01	13-0678	13-0678	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00
PRYOR, COLTER D		1113 BRONNER DR	PRINCETON, TX	75407	
23906	-02	12-0342	12-0342	\$485.00	\$0.00
23906	-03	12-0343	12-0343	\$377.10	\$0.00
TOTAL				\$862.10	\$0.00
PURCELL, SHIRLEY R		900 8TH ST # 203	HIGHLAND, IL	62249	
27908	-01	15-1076	15-1076	\$347.10	\$0.00
27908F	-01	16-0143	16-0143	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00
QUALLS, KAREN B		2622 WESTWIND DR	CORINTH, TX	76210	
27090	-01	15-0977	15-0977	\$377.10	\$0.00
27090F	-01	16-0128	16-0128	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
RAMOS, MARTINA TOVAR		PO BOX 153	WHITEWRIGHT, TX	75491-	
16844	-02	070000989	070000989	\$283.00	\$0.00
16844	-03	070000990	070000990	\$455.00	\$0.00
16844F	-01	070000988F	070000988F	\$175.00	\$0.00
TOTAL				\$913.00	\$0.00
RANDALL, JAMES P		600 S GRAVES	MCKINNEY, TX	75069	
24349	-01	12-1012	12-1012	\$377.10	\$0.00
24349	-02	12-1013	12-1013	\$485.00	\$0.00
24349F	-01	12-1297	12-1297	\$230.00	\$0.00
TOTAL				\$1,092.10	\$0.00
REED, CASEY J		14350 CR 546	NEVADA, TX	75173	
29259	-01	16-1798	16-1798	\$335.00	\$0.00
29259F	-01	17-0305	17-0305	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
REED, MARSALIS		1201	LEGACY DR # 1713 PLANO, TX 75023		
24504	-01	12-1192	12-1192	\$335.00	\$0.00
24504	-02	12-1193	12-1193	\$485.00	\$0.00
24504	-03	12-1194	12-1194	\$335.00	\$0.00
24504F	-01	12-1360	12-1360	\$230.00	\$0.00
			TOTAL	\$1,385.00	\$0.00
REEVES, ASHLEY KASHON		2318	MORGAN ST IRVING, TX 75062-4204		
18451	-01	080001266	080001266	\$335.00	\$0.00
			TOTAL	\$335.00	\$0.00
REYNOLDS, BRANDON R		90	SANDLIN MT PLEASANT, TX 75455		
23877	-01	12-0605	12-0605	\$335.00	\$0.00
23877	-02	12-0606	12-0606	\$335.00	\$0.00
23877	-03	12-0607	12-0607	\$485.00	\$0.00
23877	-04	12-0608	12-0608	\$335.00	\$0.00
23877F	-01	12-0886	12-0886	\$230.00	\$0.00
			TOTAL	\$1,720.00	\$0.00
REYNOLDS, THEODIS III		710	E HICORY PARIS, TX 75460		
28194	-01	16-1206	16-1206	\$377.10	\$0.00
28194F	-01	16-1582	16-1582	\$230.00	\$0.00
			TOTAL	\$607.10	\$0.00
RHOADES, MICHAEL WAYNE		6134	CHEYENNE TRAIL MABANK, TX 75156-9172		
17696	-01	080000457	080000457	\$305.00	\$0.00
17696F	-01	080000457F	080000457F	\$175.00	\$0.00
			TOTAL	\$480.00	\$0.00
RICKS, TIFFANY L		4342	CONSTITUTION FRISCO, TX 75034		
28989	-01	16-1800	16-1800	\$377.10	\$0.00
28989F	-01	17-0304	17-0304	\$230.00	\$0.00
			TOTAL	\$607.10	\$0.00
RICO, RODOLFO JR		1600	JOE RAMSEY BL # 202 GREENVILLE, TX 75401		
29814	-01	17-0611	17-0611	\$305.10	\$0.00
29814	-02	17-0612	17-0612	\$305.00	\$0.00
29814F	-01	17-0968	17-0968	\$200.00	\$0.00
			TOTAL	\$810.10	\$0.00
RICO, SCOTT L		3019	BOURLAND ST GREENVILLE, TX 75401		

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	27362	-01	16-0271	16-0271	\$377.10	\$0.00
	27362	-02	16-0272	16-0272	\$335.00	\$0.00
	27362F	-01	16-0738	16-0738	\$230.00	\$0.00
TOTAL				\$942.10	\$0.00	
ROACH, LEGACY L		207	SMOBBERLY AV	LONGVIEW, TX 75602		
	27659	-01	15-0875	15-0875	\$377.10	\$0.00
	27659	-02	15-0876	15-0876	\$485.00	\$0.00
	27659F	-01	15-1057	15-1057	\$230.00	\$0.00
TOTAL				\$1,092.10	\$0.00	
ROBERTS, MARK L		2205	BECKETT ST	BOSSIER CITY, LA 71111		
	27375	-01	16-0469	16-0469	\$347.10	\$0.00
	27375F	-01	16-0739	16-0739	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00	
ROBINSON, MEGHYN LEROSE		442	COUNTY ROAD 2437	COMO, TX 75431-4026		
	20331	-01	090001551	090001551	\$352.00	\$0.00
	20331F	-01	090001551F	090001551F	\$180.00	\$0.00
TOTAL				\$532.00	\$0.00	
ROCHA, BIANCA Y		4104	LEE ST	GREENVILLE, TX 75401		
	27806	-01	16-0065	16-0065	\$347.10	\$0.00
	27806F	-01	16-0400	16-0400	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00	
RODRIGUEZ, LESLEY		611	HARRISON ST	COMMERCE, TX 75428		
	27392	-01	16-0853	16-0853	\$347.10	\$0.00
	27392	-02	16-0854	16-0854	\$305.10	\$0.00
	27392F	-01	16-1364	16-1364	\$200.00	\$0.00
TOTAL				\$852.20	\$0.00	
RODRIGUEZ, PEDRO ACOSTA		7700	MOHAWK DR	DALLAS, TX 75235-3626		
	16796	-02	070000903	070000903	\$455.00	\$0.00
	16796F	-01	070000902F	070000902F	\$175.00	\$0.00
	16796	-01	070000902	070000902	\$265.00	\$0.00
TOTAL				\$895.00	\$0.00	
ROGERS, STANTON L		912	CANNON	EULESS, TX 76040		
	26787	-01	15-0274	15-0274	\$377.10	\$0.00
	26787F	-01	15-0430	15-0430	\$230.00	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond	
	28658	-01	17-0615	17-0615	\$305.00	\$0.00
	28658F	-01	17-0939	17-0939	\$200.00	\$0.00
	TOTAL			\$1,112.10	\$0.00	
ROMELL, CHRISTOPHER A		12544	FM 2829	TERRELL, TX 75160		
	24978	-01	13-0287	13-0287	\$335.00	\$0.00
	24978F	-01	13-0694	13-0694	\$230.00	\$0.00
	TOTAL			\$565.00	\$0.00	
ROMO, EMILENE A		8621	CRAIGE DR	DALLAS, TX 75217		
	27023	-01	15-0456	15-0456	\$403.00	\$0.00
	27023F	-01	15-0756	15-0756	\$200.00	\$0.00
	TOTAL			\$603.00	\$0.00	
ROSE, KRYSTAL		857	SHINN CR	FARMERSVILLE, TX 75442		
	29426	-01	17-0416	17-0416	\$347.10	\$0.00
	29426F	-01	17-0944	17-0944	\$200.00	\$0.00
	TOTAL			\$547.10	\$0.00	
RUBIO-GARCIA, JOSE S		480	CR 697	FARMERSVILLE, TX 75442		
	26797	-01	15-0377	15-0377	\$305.10	\$0.00
	26797F	-01	15-0579	15-0579	\$200.00	\$0.00
	TOTAL			\$505.10	\$0.00	
RUSSELL, BRIAN JR		809	SPRINGLAKE CR	GARLAND, TX 75043		
	27907	-01	15-1079	15-1079	\$335.10	\$0.00
	27907	-02	15-1080	15-1080	\$335.00	\$0.00
	27907	-03	15-1081	15-1081	\$335.00	\$0.00
	27907F	-01	16-0142	16-0142	\$230.00	\$0.00
	TOTAL			\$1,235.10	\$0.00	
SALAZAR, ARTURO J		12060	BAMBERG LN	FRISCO, TX 75035		
	27160	-01	15-0267	15-0267	\$377.10	\$0.00
	27160F	-01	15-0436	15-0436	\$230.00	\$0.00
	TOTAL			\$607.10	\$0.00	
SALAZAR, JOSE LUIS		915	17TH ST	PLANO, TX 75074-5813		
	18689	-01	080001475	080001475	\$305.00	\$0.00
	18689	-02	080001476	080001476	\$455.00	\$0.00
	18689	-03	080001477	080001477	\$347.00	\$0.00
	TOTAL			\$1,107.00	\$0.00	

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

SANDERS, CARLOS K		304	MANSON WOLFE CITY, TX	75496	
25565	-01	14-1104	14-1104	\$485.00	\$0.00
25565	-02	14-1105	14-1105	\$335.00	\$0.00
25565F	-01	14-1281	14-1281	\$230.00	\$0.00
TOTAL				\$1,050.00	\$0.00

SANDERS, JAMES		2625	TAMARA DR BALCH SPRINGS, TX	75180	
23745	-01	12-0183	12-0183	\$305.00	\$0.00
23745	-02	12-0184	12-0184	\$614.00	\$0.00
23745F	-01	12-0366	12-0366	\$200.00	\$0.00
TOTAL				\$1,119.00	\$0.00

SARTAIN, OREN RYAN		4854	CR 977 PRINCETON, TX	75407-5299	
21567F	-01	100000544F	100000544F	\$230.00	\$0.00
TOTAL				\$230.00	\$0.00

SAUCEDO, CONRAD J JR			PO BOX 252 ROCHESTER, TX	79544-	
20302	-01	090001404	090001404	\$347.00	\$0.00
20302F	-01	090001404F	090001404F	\$175.00	\$0.00
TOTAL				\$522.00	\$0.00

SAUNDERS, BJ		3171	SAUNDERS RD FARMERSVILLE, TX	75442	
29579	-01	17-0661	17-0661	\$455.00	\$0.00
29579F	-01	17-0960	17-0960	\$200.00	\$0.00
TOTAL				\$655.00	\$0.00

SCHAMBACH, KENNETH M		5703	W FARM ROAD 104 SPRINGFIELD, MO	65803-7605	
19921	-01	090001025	090001025	\$347.00	\$0.00
19921F	-01	090001025F	090001025F	\$175.00	\$0.00
TOTAL				\$522.00	\$0.00

SCHMID, CONNIE MICHELLE		213	COUNTY ROAD 3527 BULLARD, TX	75757-7704	
19890	-01	090000979	090000979	\$155.00	\$0.00
19890F	-01	090000979F	090000979F	\$175.00	\$0.00
TOTAL				\$330.00	\$0.00

SCOTT, HENRY		123	WILSON CREEK BL MCKINNEY, TX	75069	
24003	-01	12-0321	12-0321	\$347.10	\$0.00
24003	-02	12-0322	12-0322	\$305.00	\$0.00
24003F	-01	12-0557	12-0557	\$200.00	\$0.00
TOTAL				\$852.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SCOTT, PATIENCE G		910 W I30 # 613 GARLAND, TX 75043			
27919	-01	16-0023	16-0023	\$305.00	\$0.00
27919	-02	16-0024	16-0024	\$347.00	\$0.00
27919F	-01	16-0407	16-0407	\$200.00	\$0.00
		TOTAL		\$852.00	\$0.00
SEGOVIA, ISAAC A		1313 WILLOW TREE DR MCKINNEY, TX 75071			
27826	-01	15-1012	15-1012	\$305.10	\$0.00
27826F	-01	16-0140	16-0140	\$200.00	\$0.00
		TOTAL		\$505.10	\$0.00
SESSOMS, TIFFANY		7500 ROLLING BROOK FRISCO, TX 75034			
27612	-01	15-0816	15-0816	\$485.00	\$0.00
27612F	-01	15-1052	15-1052	\$230.00	\$0.00
		TOTAL		\$715.00	\$0.00
SEXTON, BRANDON MICHAEL		512 MASSACHUSETTS LN PLACENTIA, CA 92870-5034			
19797	-02	090001080	090001080	\$360.00	\$0.00
		TOTAL		\$360.00	\$0.00
SHEGOG, UNDRA T		4405 ALSACE DR ARGYLE, TX 76226-4201			
17878	-01	080000659	080000659	\$347.00	\$0.00
17878F	-01	080000659F	080000659F	\$175.00	\$0.00
		TOTAL		\$522.00	\$0.00
SHEPARD, ZOIE A		3003 MARIGOLD DR WYLIE, TX 75098			
28186	-01	16-1112	16-1112	\$377.10	\$0.00
28186F	-01	16-1375	16-1375	\$230.00	\$0.00
		TOTAL		\$607.10	\$0.00
SHULTZ, CHRISTOPHER LEE		1333 MEANDERING WAY GARLAND, TX 75040-4211			
23132	-01	110800	110800	\$382.10	\$0.00
23132F	-01	110972	110972	\$225.00	\$0.00
		TOTAL		\$607.10	\$0.00
SILVA, MARIA GUADALUPE		223 ALTO DR GARLAND, TX 75040-8410			
16927	-01	070001270	070001270	\$363.00	\$0.00
16927	-02	070001271	070001271	\$305.00	\$0.00
16927F	-01	070001270F	070001270F	\$175.00	\$0.00
		TOTAL		\$843.00	\$0.00

Active Warrants

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SIMONS, KIMBERLY K		311	WOODARD ST	FARMERSVILLE, TX 75442	
23968	-01	12-0430	12-0430	\$335.00	\$0.00
23968F	-01	12-0845	12-0845	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00
SIMPSON, ANTHONY J		2631	JOHN WEST RD # 107	DALLAS, TX 75228	
27573	-01	15-0859	15-0859	\$377.10	\$0.00
27573F	-01	15-1050	15-1050	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
SIMS, CHRISTOPHER L		3553	JANE LANE	HALTOM CITY, TX 76117	
27209	-01	15-0647	15-0647	\$363.00	\$0.00
27209	-02	15-0648	15-0648	\$305.10	\$0.00
27209F	-01	15-0927	15-0927	\$200.00	\$0.00
TOTAL				\$868.10	\$0.00
SIMS, DAMEON		2590	WAGON WHEEL DR	ROCKWALL, TX 75032	
28794	-01	17-0287	17-0287	\$377.10	\$0.00
28794F	-01	17-0556	17-0556	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
SINGH, MOHINDER		1306	ALTO DRIVE	RICHARDSON, TX 75081	
24164	-02	12-0789	12-0789	\$252.20	\$0.00
24164	-03	12-0790	12-0790	\$455.00	\$0.00
24164F	-01	12-1044	12-1044	\$200.00	\$0.00
TOTAL				\$907.20	\$0.00
SMALLEY, MARTECIA		10200	INDEPENDENCE PK # 1507	PLANO, TX 75025-8236	
21876	-01	1000000416	1000000416	\$252.10	\$0.00
21876	-02	1000000417	1000000417	\$460.00	\$0.00
21876F	-01	100000416F	100000416F	\$10.00	\$0.00
TOTAL				\$722.10	\$0.00
SMITH, AMANDA		1701	PARK CENTRAL DR # 1306	MCKINNEY, TX 75069	
26923	-01	14-1548	14-1548	\$335.00	\$0.00
26923F	-01	15-0288	15-0288	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00
SMITH, ANNIE M		13500	CHENAL PK # 2712	LITTLE ROCK, AR 72211	
25015	-01	13-0392	13-0392	\$347.10	\$0.00
25015F	-01	13-0842	13-0842	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00

Active Warrants

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
SMITH, CHARLOTTE R		20843	S NAVASOTA	NEW CANEY, TX 77357	
25399	-01	13-1030	13-1030	\$377.10	\$0.00
25399F	-01	14-0147	14-0147	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
SMITH, JOHN JACOB		2928	VIRGINIA AV	CONNERSVILLE, IN 47331-3068	
19621	-01	090000725	090000725	\$197.00	\$0.00
19621F	-01	090000725F	090000725F	\$175.00	\$0.00
TOTAL				\$372.00	\$0.00
SMITH, LILA MICHELLE		4101	SAYLE ST # 901	GREENVILLE, TX 75401-6506	
19864	-01	090000881	090000881	\$347.00	\$0.00
19864	-02	090000882	090000882	\$455.00	\$0.00
19864F	-01	090000881F	090000881F	\$175.00	\$0.00
TOTAL				\$977.00	\$0.00
SMITH, SHAYNISE L		1726	W SANFORD ST # C	ARLINGTON, TX 76012	
28261	-01	16-0723	16-0723	\$335.00	\$0.00
28261F	-01	16-1129	16-1129	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00
SMITH, TYLER J		5203	WOLVERTON CT	GARLAND, TX 75043	
28293	-01	16-0563	16-0563	\$377.10	\$0.00
28293	-02	16-0564	16-0564	\$485.00	\$0.00
28293F	-01	16-0765	16-0765	\$230.00	\$0.00
TOTAL				\$1,092.10	\$0.00
SPARKS, RENEE R		5528	CR 923	NEVADA, TX 75173	
25749	-01	14-0074	14-0074	\$335.00	\$0.00
25749F	-01	14-0299	14-0299	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00
SPENCE, DAVID WAYNE*		5701	SAYLE ST	GREENVILLE, TX 75402-6649	
16657	-04	070001036	070001036	\$455.00	\$0.00
TOTAL				\$455.00	\$0.00
STAGNER, JEROMY		16957	RABON CHAPEL # 5	MONTGOMERY, TX 77316	
27911	-01	15-1099	15-1099	\$335.10	\$0.00
27911F	-01	16-0186	16-0186	\$230.00	\$0.00
TOTAL				\$565.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

STANEK, MICHELLE LEE		620 W OAK ST	NASHVILLE, AR	71852-4422	
19841	-01	090000883	090000883	\$347.00	\$0.00
19841F	-01	090000883F	090000883F	\$175.00	\$0.00
TOTAL				\$522.00	\$0.00

STANLEY, CHASE S		877 LESTER BURT RD	FARMERSVILLE, TX	75442	
27993	-01	16-0354	16-0354	\$377.10	\$0.00
27993	-02	16-0355	16-0355	\$335.00	\$0.00
27993F	-01	16-0751	16-0751	\$230.00	\$0.00
TOTAL				\$942.10	\$0.00

STEELE, JEREMY M		1009 BOB WHITE TR	QUINLAN, TX	75474	
24977	-01	13-0288	13-0288	\$305.10	\$0.00
24977F	-01	13-0693	13-0693	\$200.00	\$0.00
TOTAL				\$505.10	\$0.00

STEFFENS, KEELEY L		218 VILLANOVA	VAN ALSTYNE, TX	75495	
29496	-01	17-0399	17-0399	\$347.10	\$0.00
29496	-02	17-0400	17-0400	\$305.00	\$0.00
29496F	-01	17-0949	17-0949	\$200.00	\$0.00
TOTAL				\$852.10	\$0.00

STEVENS, DAVID L		501 CHERRYWOOD TERRACE	ROYSE CITY, TX	75189	
28326	-01	16-0600	16-0600	\$377.00	\$0.00
28326F	-01	16-1134	16-1134	\$230.00	\$0.00
TOTAL				\$607.00	\$0.00

STEWART, ALICIA DAWN		23 LACEY ST	HOOKS, TX	75561-9714	
19069	-01	090000294	090000294	\$247.00	\$0.00
19069F	-01	090000294F	090000294F	\$175.00	\$0.00
TOTAL				\$422.00	\$0.00

STEWART, KRISTOPHER		4200 2ND ST	GREENVILLE, TX	75401	
26734	-01	15-0614	15-0614	\$347.10	\$0.00
26734	-02	15-0615	15-0615	\$455.00	\$0.00
26734F	-01	15-0754	15-0754	\$200.00	\$0.00
TOTAL				\$1,002.10	\$0.00

STOWE, BRETT MICHAEL		9 SEDGE LN	THOMASVILLE, NC	27360-6033	
17345	-01	070001546	070001546	\$43.00	\$0.00
17345F	-01	070001546F	070001546F	\$179.00	\$0.00
TOTAL				\$222.00	\$0.00

Active Warrants

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Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

STUEVER, JUSTIN CARL		880 S COIT RD # 3707 PROSPER, TX 75078-3022			
17206	-01	070001190	070001190	\$305.00	\$0.00
17206F	-01	070001190F	070001190F	\$175.00	\$0.00
TOTAL				\$480.00	\$0.00

SUMROW, JESSICA D		3707 PACE GREENVILLE, TX 75401			
23913	-01	12-0347	12-0347	\$335.00	\$0.00
23913F	-01	12-0841	12-0841	\$230.00	\$0.00
23899	-01	12-0794	12-0794	\$485.00	\$0.00
23899	-02	12-0795	12-0795	\$335.00	\$0.00
23899F	-01	12-1034	12-1034	\$230.00	\$0.00
TOTAL				\$1,615.00	\$0.00

SUTTON, JAMES CLAYTON JR		PO BOX 2454 QUINLAN, TX 75474-			
22997	-01	110451	110451	\$202.00	\$0.00
22997F	-01	110451F	110451F	\$200.00	\$0.00
TOTAL				\$402.00	\$0.00

SUTTON, JUSTIN W		7501 SALZBURG DR ROWLETT, TX 75089			
29415	-01	17-0255	17-0255	\$347.10	\$0.00
29415	-02	17-0256	17-0256	\$305.10	\$0.00
29415F	-01	17-0561	17-0561	\$200.00	\$0.00
TOTAL				\$852.20	\$0.00

TAYLOR, AUBREY		5683 CR 980 NEVADA, TX 75173			
25098	-01	14-0875	14-0875	\$335.00	\$0.00
25098F	-01	14-1137	14-1137	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00

TAYLOR, CHASE A		1152 LESTER BURT RD FARMERSVILLE, TX 75442			
26622	-01	15-0062	15-0062	\$377.10	\$0.00
26622	-02	15-0063	15-0063	\$335.00	\$0.00
26622	-03	15-0064	15-0064	\$485.00	\$0.00
26622F	-01	15-0285	15-0285	\$230.00	\$0.00
TOTAL				\$1,427.10	\$0.00

TAYLOR, COREY G		1152 LESTER BURT RD FARMERSVILLE, TX 75442			
28371	-01	16-0948	16-0948	\$347.10	\$0.00
28371F	-01	16-1378	16-1378	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

TAYLOR, DUANE DEXTER		813	CIRCLE DR	SWEETWATER, TX 79556-3911	
21156	-01	100000313	100000313	\$490.00	\$0.00
21156	-02	100000314	100000314	\$382.10	\$0.00
21156F	-01	100000313F	100000313F	\$230.00	\$0.00
TOTAL				\$1,102.10	\$0.00

TAYLOR, KRISTINA M		1718	TIBURON BEND	LEWISVILLE, TX 75067	
28102	-01	16-1726	16-1726	\$377.10	\$0.00
28102F	-01	17-0432	17-0432	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00

TEEL, EMORY DAVID		200 W PARK DR	WILLS POINT, TX 75169-2578		
17229	-01	070001274	070001274	\$88.00	\$0.00
17229	-02	070001275	070001275	\$455.00	\$0.00
17229F	-01	070001274F	070001274F	\$125.00	\$0.00
TOTAL				\$668.00	\$0.00

TERRY, JANET RENA		806	JEFFERSON ST	MCKINNEY, TX 75069-6404	
22906	-01	110610	110610	\$382.10	\$0.00
22906F	-01	110857	110857	\$225.00	\$0.00
TOTAL				\$607.10	\$0.00

THACKER, BRAD R		208 E SHORT	LEONARD, TX 75452		
24392	-01	12-1099	12-1099	\$335.00	\$0.00
24392	-02	12-1100	12-1100	\$485.00	\$0.00
24392F	-01	12-1356	12-1356	\$230.00	\$0.00
TOTAL				\$1,050.00	\$0.00

THOMAS, CODI W		300 S HIGHWAY 78 # 235	FARMERSVILLE, TX 75442		
25966	-01	14-0468	14-0468	\$485.00	\$0.00
25966F	-01	14-0819	14-0819	\$230.00	\$0.00
26089	-01	14-0466	14-0466	\$485.00	\$0.00
26089	-02	14-0467	14-0467	\$335.00	\$0.00
26089F	-01	14-0820	14-0820	\$230.00	\$0.00
TOTAL				\$1,765.00	\$0.00

THOMAS, DARRON LAJUAN		1720 N GALLOWAY AV # 515	MESQUITE, TX 75149-2280		
21409	-01	100000185	100000185	\$310.00	\$0.00
21409F	-01	100000185F	100000185F	\$200.00	\$0.00
TOTAL				\$510.00	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
THOMAS, DAVE		7948	VISTA HILL LN	DALLAS, TX 75249	
26788	-01	15-0275	15-0275	\$377.10	\$0.00
26788F	-01	15-0431	15-0431	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
THORNTON, DREMON		302	HEALY ST	MCKINNEY, TX 75069	
29504	-01	17-0480	17-0480	\$305.10	\$0.00
29504	-02	17-0481	17-0481	\$305.00	\$0.00
29504	-03	17-0482	17-0482	\$455.00	\$0.00
29504F	-01	17-0951	17-0951	\$200.00	\$0.00
TOTAL				\$1,265.10	\$0.00
TIDWELL, JASMINE L		6115	JACK FINNEY # J5	GREENVILLE, TX 75402	
26421	-01	14-0959	14-0959	\$377.10	\$0.00
26421F	-01	14-1148	14-1148	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
TINDLE, JOSEPH W		5003	LATHAM DR	PLANO, TX 75023	
25138	-01	16-0630	16-0630	\$377.10	\$0.00
25138	-02	16-0631	16-0631	\$485.00	\$0.00
25138F	-01	16-1121	16-1121	\$230.00	\$0.00
28316	-01	16-0632	16-0632	\$377.10	\$0.00
28316	-02	16-0633	16-0633	\$485.00	\$0.00
28316F	-01	16-1132	16-1132	\$230.00	\$0.00
TOTAL				\$2,184.20	\$0.00
TORREZ, LUIZ		1919	N LEE ST # C14	GREENVILLE, TX 75401	
25249	-01	13-0737	13-0737	\$347.10	\$0.00
25249	-02	13-0738	13-0738	\$305.10	\$0.00
25249F	-01	13-0906	13-0906	\$200.00	\$0.00
TOTAL				\$852.20	\$0.00
TOVAR, ENRIQUE M		1055	E PARKVILLE RD	DESOTO, TX 75115	
24266	-01	13-0183	13-0183	\$347.10	\$0.00
24266F	-01	13-0294	13-0294	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00
TREJO-TENORIO, JOSE		10806	BUCKIN SPUR	SAN ANTONIO, TX 78254	
26333	-01	14-0962	14-0962	\$347.10	\$0.00
26333F	-01	14-1146	14-1146	\$200.00	\$0.00
26333	-02	14-0963	14-0963	\$305.10	\$0.00
TOTAL				\$852.20	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

TURNER, ERIC		2605 W MINGO # 202 DENTON, TX 76209			
24525	-01	12-1292	12-1292	\$377.10	\$0.00
24525F	-01	13-0030	13-0030	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00

TYLER, KELVIN L		120 S MCKOWN SHERMAN, TX 75092			
28551	-01	16-0950	16-0950	\$335.00	\$0.00
28551F	-01	16-1386	16-1386	\$230.00	\$0.00
28594	-01	16-1419	16-1419	\$335.00	\$0.00
28594F	-01	16-1736	16-1736	\$230.00	\$0.00
TOTAL				\$1,130.00	\$0.00

UFFELMAN, PAMELA K		612 BIRCH ST SW DEMOTTE, IN 46316			
25347	-01	14-0923	14-0923	\$347.10	\$0.00
25347F	-01	14-1138	14-1138	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00

URBAN, RICHARD		414 POSSUM TROT HOLLOW RD WHITEWRIGHT, TX 75491			
27819	-01	16-0251	16-0251	\$377.10	\$0.00
27819F	-01	16-0747	16-0747	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00

VANFOSSEN, PATRICK C		2306 S TEXAS HIGHWAY SULPHUR SPRINGS, TX 75482			
29789	-01	17-0402	17-0402	\$455.00	\$0.00
29789F	-01	17-0964	17-0964	\$200.00	\$0.00
TOTAL				\$655.00	\$0.00

VARGAS, MARCO ANTONIO		7307 E RIVERSIDE DR TRLR 23 AUSTIN, TX 78741-67			
22086	-01	1000000693	1000000693	\$649.10	\$0.00
22086F	-01	100000693F	100000693F	\$200.00	\$0.00
TOTAL				\$849.10	\$0.00

VASQUEZ, JUAN PABLO		10830 STEPPINGTON DR # 1428 DALLAS, TX 75230-4522			
16769	-02	070000937	070000937	\$455.00	\$0.00
16769F	-01	070000936F	070000936F	\$175.00	\$0.00
16769	-01	070000936	070000936	\$305.00	\$0.00
TOTAL				\$935.00	\$0.00

VAUGHN, ERICA		6000 OHIO DR PLANO, TX 75093			
24725	-01	13-0108	13-0108	\$377.10	\$0.00
24725F	-01	13-0269	13-0269	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
VAUGHN, GERALD M II		8515	PARK LN # 1510	DALLAS, TX 75231	
29438	-01	17-0625	17-0625	\$305.00	\$0.00
29438F	-01	17-0946	17-0946	\$200.00	\$0.00
TOTAL				\$505.00	\$0.00
VILLARREAL, EDGAR I		9763	CR 547	PRINCETON, TX 75407	
21957	-01	110433	110433	\$310.10	\$0.00
21957F	-01	110433F	110433F	\$200.00	\$0.00
TOTAL				\$510.10	\$0.00
VITELA, BARBARA		161	BARKER RD	EL PASO, TX 79901	
27268	-01	15-0738	15-0738	\$377.10	\$0.00
27268	-02	15-0739	15-0739	\$335.00	\$0.00
27268F	-01	15-0936	15-0936	\$230.00	\$0.00
TOTAL				\$942.10	\$0.00
WALCOTT, MARK H		4128	TOM BURROW WAY	DALLAS, TX 75220	
26418	-01	14-0965	14-0965	\$305.10	\$0.00
26418	-02	14-0966	14-0966	\$305.00	\$0.00
26418F	-01	14-1286	14-1286	\$200.00	\$0.00
TOTAL				\$810.10	\$0.00
WALKER, KOURTNEY K		1919	JOE RAMSEY # F1	GREENVILLE, TX 75401	
28407	-01	16-0813	16-0813	\$335.00	\$0.00
28407F	-01	16-1379	16-1379	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00
WALL, JAMES DANIEL		401	FLEMING ST # 1208	WYLIE, TX 75098-4300	
20437	-01	100000048	100000048	\$460.00	\$0.00
20437	-02	100000050	100000050	\$352.10	\$0.00
20437F	-01	100000048F	100000048F	\$200.00	\$0.00
TOTAL				\$1,012.10	\$0.00
WALLACE, BRITTANY M		125	W COLLEGE	PRINCETON, TX 75407	
23651F	-01	12-0360	12-0360	\$230.00	\$0.00
TOTAL				\$230.00	\$0.00
WALLACE, KRISTINA		307	HIGHWAY 380	FARMERSVILLE, TX 75442	
26415	-01	14-0967	14-0967	\$197.00	\$0.00
26415	-02	14-0968	14-0968	\$614.00	\$0.00
26415F	-01	14-1222	14-1222	\$200.00	\$0.00
TOTAL				\$1,011.00	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WALLER, DUSTYN A		8329	HORSE WHISPER LN	FORT WORTH, TX 76131	
25941	-01	14-0233	14-0233	\$485.00	\$0.00
25941F	-01	14-0389	14-0389	\$230.00	\$0.00
TOTAL				\$715.00	\$0.00
WALLER, JERMAINE DJ		247	E SOUTHWEST PK # 1806	LEWISVILLE, TX 75067	
29404	-01	17-0152	17-0152	\$347.10	\$0.00
29404	-02	17-0153	17-0153	\$305.10	\$0.00
29404F	-01	17-0443	17-0443	\$200.00	\$0.00
TOTAL				\$852.20	\$0.00
WARD, DARIEN D		1919	JOE RAMSEY BL # B2	GREENVILLE, TX 75401	
27966	-01	16-0122	16-0122	\$377.10	\$0.00
27966	-02	16-0123	16-0123	\$335.00	\$0.00
27966F	-01	16-0410	16-0410	\$230.00	\$0.00
TOTAL				\$942.10	\$0.00
WATSON, TYGER L		410	MAPLE ST	FARMERSVILLE, TX 75442	
30924	-01	17-0361	17-0361	\$305.10	\$0.00
30924F	-01	17-0973	17-0973	\$200.00	\$0.00
TOTAL				\$505.10	\$0.00
WHITE, BENNIE C		714	S LOCUST	PINE BLUFF, AR 71603	
24567	-01	13-0150	13-0150	\$305.00	\$0.00
24567	-02	13-0151	13-0151	\$347.00	\$0.00
24567F	-01	13-0266	13-0266	\$200.00	\$0.00
TOTAL				\$852.00	\$0.00
WHITMER, MICHAEL J		3808	AZURE LN	ADDISON, TX 75001	
31505	-01	17-0626	17-0626	\$347.10	\$0.00
31505F	-01	17-0974	17-0974	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00
WHITWORTH, GLEN B		706	BUTTON ST	MESQUITE, TX 75150	
28177	-01	16-1078	16-1078	\$377.10	\$0.00
28177F	-01	16-1374	16-1374	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
WHYTUS, TAMEKA S		3009	MITCHELL	GREENVILLE, TX 75402	
24244F	-01	13-0841	13-0841	\$230.00	\$0.00
TOTAL				\$230.00	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WILKERSON, GEARY DWAYNE		7905	MARVIN D LOVE FWY #	1324 DALLAS, TX	75237-3
16508F	-01	070000563F	070000563F	\$175.00	\$0.00
TOTAL				\$175.00	\$0.00
WILLIAMS, ANDREW		6711	SADDLE RIDGE	ARLINGTON, TX	76016
23811	-01	12-0478	12-0478	\$377.10	\$0.00
23811F	-01	12-0836	12-0836	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
WILLIAMS, BRANDON D		9941	WHITEHURST DR # 1026	DALLAS, TX	75243-
22962	-01	110526	110526	\$310.00	\$0.00
22962	-02	110527	110527	\$352.10	\$0.00
22962F	-01	110860	110860	\$195.00	\$0.00
TOTAL				\$857.10	\$0.00
WILLIAMS, JACQUELINE M		4748	OLD BENT TREE LN # 404	DALLAS, TX	75287
28225	-01	16-0729	16-0729	\$377.10	\$0.00
28225F	-01	16-1125	16-1125	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00
WILSON, ALEIONDRO CLANARD		2003	WALNUT ST	GREENVILLE, TX	75401-3045
16412F	-01	070000499F	070000499F	\$175.00	\$0.00
16412	-01	070000499	070000499	\$278.00	\$0.00
TOTAL				\$453.00	\$0.00
WILSON, STEVEN R		3000	WEBB AV # 202	GREENVILLE, TX	75402
29026	-01	16-1227	16-1227	\$347.10	\$0.00
29026F	-01	16-1589	16-1589	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00
WILSON, TABATHA		451	WILSON CREEK # 1122	MCKINNEY, TX	75069
24163	-01	12-0800	12-0800	\$377.10	\$0.00
24163	-02	12-0801	12-0801	\$485.00	\$0.00
24163	-03	12-0802	12-0802	\$335.00	\$0.00
24163F	-01	12-1043	12-1043	\$230.00	\$0.00
TOTAL				\$1,427.10	\$0.00
WINGER, ASHLEY A		3246	HIAWATHA ST	SHREVEPORT, LA	71107
29021	-01	16-1332	16-1332	\$347.10	\$0.00
29021F	-01	16-1741	16-1741	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond

WOLF, MARSHALL D		606 W PROSPECT AV	PIERRE, SD 57501		
24225	-01	12-1294	12-1294	\$347.10	\$0.00
24225F	-01	13-0028	13-0028	\$200.00	\$0.00
TOTAL				\$547.10	\$0.00

WOOD, MISTY L		5270 MARCY LN	PRINCETON, TX 75407		
27637	-01	15-0955	15-0955	\$485.00	\$0.00
27637F	-01	16-0135	16-0135	\$230.00	\$0.00
TOTAL				\$715.00	\$0.00

WOODARD, ALDRIDGE BERNARD		3117 EMORY OAK WAY	ROYSE CITY, TX 75189-8130		
20455	-01	100000070	100000070	\$352.10	\$0.00
20455F	-01	100000070F	100000070F	\$200.00	\$0.00
TOTAL				\$552.10	\$0.00

WOODS, KRISTODDIE K		2301 WASHINGTON # 406	COMMERCE, TX 75428		
27740F	-01	16-0745	16-0745	\$230.00	\$0.00
TOTAL				\$230.00	\$0.00

WOOTEN, IDRIS D JR		109 STONE CT	WOLFE CITY, TX 75496		
26669	-01	15-0555	15-0555	\$347.10	\$0.00
26669	-02	15-0556	15-0556	\$305.10	\$0.00
26669F	-01	15-0745	15-0745	\$200.00	\$0.00
TOTAL				\$852.20	\$0.00

WRENN, WYNDIE		2709 DEERBORN	WYLIE, TX 75098		
24605	-01	12-1332	12-1332	\$644.00	\$0.00
24605F	-01	13-0076	13-0076	\$230.00	\$0.00
TOTAL				\$874.00	\$0.00

WRIGHT, TOBIAS D		1919 JOE RAMSEY BL # E7	GREENVILLE, TX 75401		
26629	-01	14-1437	14-1437	\$377.10	\$0.00
26629F	-01	15-0229	15-0229	\$230.00	\$0.00
TOTAL				\$607.10	\$0.00

WUTTKE, CHRISTIAN A		2330 IVANHOE CR	GRAND PRAIRIE, TX 75050		
25412	-01	13-1033	13-1033	\$335.00	\$0.00
25412	-02	13-1034	13-1034	\$377.10	\$0.00
25412F	-01	14-0148	14-0148	\$230.00	\$0.00
TOTAL				\$942.10	\$0.00

Active Warrants

From 9/01/2007 12:00AM to 9/30/2017 11:59PM

Name	Warrant#	Doc#	WDoc#	Fine/Costs	Bond
WYATT, EDWIN J		1308	SLACK ST	LUFKIN, TX 75901	
26633	-01	14-1527	14-1527	\$335.00	\$0.00
26633F	-01	15-0230	15-0230	\$230.00	\$0.00
TOTAL				\$565.00	\$0.00
YEAGER, DONAVON LEE		2949	LEMONADE LN	FARMERSVILLE, TX 75442-7814	
20245	-01	090001621	090001621	\$352.00	\$0.00
20245	-02	090001622	090001622	\$460.00	\$0.00
20245F	-01	090001621F	090001621F	\$200.00	\$0.00
TOTAL				\$1,012.00	\$0.00
YODA, LUIS JR			PO BOX 104	AVERY, CA 95224-	
17057	-01	080001104	080001104	\$147.00	\$0.00
17057	-02	080001105	080001105	\$455.00	\$0.00
17057F	-01	080001104F	080001104F	\$175.00	\$0.00
TOTAL				\$777.00	\$0.00
YOUNG, KRISTEN M		314	AUSTIN ST	FARMERSVILLE, TX 75442	
29247	-01	16-1633	16-1633	\$455.00	\$0.00
29247F	-01	17-0059	17-0059	\$200.00	\$0.00
TOTAL				\$655.00	\$0.00

Total Number of Warrants: 1,155
 Total Number of Violations: 1,155
 Total Amount Due: \$352,749.90

Cleared - Region 0