



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
ADAIR	ANDREW	P
	1100054931	\$295.00
	1100055198	\$252.00
TOTAL		\$547.00
ADAMS	ANTHONY	
	1000051710	\$462.90
TOTAL		\$462.90
ADAMS	BRIAN	D
	090049606	\$196.00
	090049607	\$335.00
	090049606A	\$209.00
TOTAL		\$740.00
ADAMS	EDRIC	J
	090049442	\$241.00
	090049442V	\$242.00
TOTAL		\$483.00
ADAMS	JAMEE	D
	1200056157	\$242.00
	1200056355	\$252.00
TOTAL		\$494.00
ADAMS	JEFFREY	T
	090046579	\$310.00
	090046467	\$338.00
TOTAL		\$648.00
ADCOCK	BEAU	
	1100054472	\$335.00
TOTAL		\$335.00



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
AGUILAR ERNESTINA O		
	090048684	\$237.00
	090048684V	\$242.00
TOTAL		\$479.00
AGUILAR JUAN ANTONIO		
	090050592	\$454.00
	090050592A	\$209.00
TOTAL		\$663.00
AGUILAR ROGELIO		
	1000052423	\$454.00
	100052423A	\$209.00
TOTAL		\$663.00
AINSWORTH MONIQUE J		
	070036089	\$341.00
	070036089A	\$236.00
TOTAL		\$577.00
ALANIZ DEBORAH L		
	090050091	\$253.00
	090050091V	\$242.00
TOTAL		\$495.00
ALBA JAMES JR		
	090048121	\$578.20
TOTAL		\$578.20
ALEXANDER MARY ELIZABETH		
	070035761	\$308.80
	070037169	\$430.30
	070037170	\$283.40
TOTAL		\$1,022.50



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Name	Docket Number	Amount Due
ALLEN	BEAU	JEREMIAH
	080042931	\$206.40
TOTAL		\$206.40
ALLEN	JEFFERY	P
	070033616	\$182.00
	070033617	\$227.00
	070033616A	\$206.00
TOTAL		\$615.00
ALLEN	JUSTIN	ROSS
	1000053540	\$340.00
	100053540A	\$214.00
TOTAL		\$554.00
ALLEN	ROBERT	J
	1000051316	\$490.00
	100051316A	\$209.00
TOTAL		\$699.00
ALLEN	THOMAS	BROOKS
	080042983	\$226.00
	080042983V	\$242.00
TOTAL		\$468.00
ALVAREZ	CRYSTAL	
	1100054610	\$459.00
	1100054611	\$340.00
	1100054817	\$214.00
TOTAL		\$1,013.00
ALVAREZ	JOSE	NEUS
	080045288	\$300.00



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Name	Docket Number	Amount Due	
TOTAL		\$300.00	
AMAYA	JERRY		
	1000051410	\$474.70	
	100051410A	\$386.70	
	1000052383	\$274.90	
	1000053057	\$500.50	
	100053057A	\$336.70	
TOTAL		\$1,973.50	
AMEZQUITA	LUIS	G	
	080043476	\$310.70	
TOTAL		\$310.70	
AMEZQUITA	LUIS	G	
	090046141	\$239.00	
	090046141A	\$209.00	
TOTAL		\$448.00	
AMIDON	RODNEY	LYNN	III
	060029599	\$334.00	
	060029599A	\$203.00	
TOTAL		\$537.00	
AMORIM	JOE		
	080043861	\$194.00	
	080043872	\$178.20	
TOTAL		\$372.20	
AMOS	ANDREA	LACHARLES	
	1100055487	\$468.00	
	1100055787	\$460.00	
	1200055956	\$214.00	
TOTAL		\$1,142.00	



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
ANANIA	MICHAEL	A
	1000052553	\$296.00
	100052553V	\$242.00
TOTAL		\$538.00
ANDERSEN	LANA	LUCILLE
	060029438	\$292.50
TOTAL		\$292.50
ANDERSON	BRIONN	N
	100051139	\$148.20
TOTAL		\$148.20
ANDRADE	ROBERTO	
	070038780	\$440.30
	080041627	\$207.00
	080041627V	\$242.00
TOTAL		\$889.30
ANGELL	JACE	RUSSELL
	090047683	\$216.00
	090047684	\$164.00
TOTAL		\$380.00
ANGUIANO-ALVAREZ	AMANDA	
	050022514	\$446.00
TOTAL		\$446.00
ARAGON	STEVE	ANTHONY
	1000052714	\$385.80
TOTAL		\$385.80



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
ARCHBOLD	OLIVIA	S
	080044783	\$271.00
	080044784	\$173.00
	080044785	\$335.00
	080044783V	\$242.00
TOTAL		\$1,021.00
ARELLANO	ANGELICA	L
	060031303	\$371.00
	060031303A	\$206.00
TOTAL		\$577.00
ARELLANO	PATRICIA	
	090048539	\$301.00
	090048539V	\$242.00
TOTAL		\$543.00
ARMENDARIZ	JOSE	ROBERTO
	010057066	\$223.30
	010057067	\$414.90
TOTAL		\$638.20
ARREDONDO	EDWARD	
	100050901	\$248.00
	100050901V	\$242.00
TOTAL		\$490.00
ARTEAGA	BALTAZAR	N
	070038022	\$308.00
	070038022A	\$216.00
TOTAL		\$524.00
ASHMORE	BLAKE	D
	1000051296	\$578.20



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	1000051476	\$585.00
TOTAL		\$1,163.20
ASHMORE	LORNE	KYLE
	1000052181	\$332.50
TOTAL		\$332.50
ASTRAN	ADAM	R
	070036091	\$192.00
	070036092	\$331.00
	070036091A	\$206.00
TOTAL		\$729.00
ATKINSON	JERIKA	LYNN
	1100055287	\$353.50
TOTAL		\$353.50
ATKISON	CHARLES	DAVID
	030012589	\$373.40
TOTAL		\$373.40
AUSTIN	MARCUS	A
	080040065	\$313.00
TOTAL		\$313.00
AVILES	JUAN	C
	090046374	\$249.00
	090046375	\$335.00
	090046374A	\$209.00
TOTAL		\$793.00
AYALA	GILBERT	
	080043559	\$237.00



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Name	Docket Number	Amount Due
	080043560	\$239.00
	080043559V	\$242.00
TOTAL		\$718.00
AYALA	MANUEL	
	080044922	\$172.00
	080044922V	\$242.00
TOTAL		\$414.00
AYALA	MIGUEL	A
	060025520V	\$323.90
TOTAL		\$323.90
BAILEY	JAMES	MATTHEW
	100052966A	\$346.70
	1100054282	\$241.00
	1100054965	\$247.17
TOTAL		\$834.87
BAILEY	LINDA	
	020010900	\$416.00
TOTAL		\$416.00
BAILEY	TRACIE	L
	060027242	\$264.00
	060027242V	\$203.00
TOTAL		\$467.00
BANDA	SAMUEL	R
	070037620	\$182.00
	070037621	\$331.00
	070037620A	\$206.00
TOTAL		\$719.00



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
BANDY		
JOHN		
	980043670	\$280.70
	980043670A	\$243.25
TOTAL		\$523.95
BANKS		
AMANDA		
	1200056055	\$490.00
	1200056287	\$214.00
TOTAL		\$704.00
BARRANCO		
JOSE		
	080041177	\$226.00
	080041177V	\$210.00
TOTAL		\$436.00
BARRY		
EDWARD		
	000051603	\$298.30
TOTAL		\$298.30
BARRY		
MICHAEL		
	080043110	\$135.30
	080043110A	\$271.70
	080044353	\$390.00
	080043810	\$226.80
	080044294	\$226.80
TOTAL		\$1,250.60
BASHORE		
ERIC		
	060029894	\$270.00
	060029894V	\$206.00
TOTAL		\$476.00
BASS		
EMILY		
	090046162	\$259.00



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$501.00
BATES	LINDA	
	100053094	\$214.00
	100053094A	\$209.00
TOTAL		\$423.00
BATTIEST	LISA	J
	1000051233	\$375.00
	1000051234	\$382.00
	1000051235	\$414.00
	100051233A	\$209.00
TOTAL		\$1,380.00
BAUTISTA	JOSE	S
	070038159	\$233.00
	070038159V	\$206.00
TOTAL		\$439.00
BAZAN	NICOLE	
	080045804	\$684.70
	080045804A	\$188.50
TOTAL		\$873.20
BEAGLE	TRACI	L
	060026891	\$219.00
	060026892	\$265.00
	060026891V	\$203.00
TOTAL		\$687.00
BEARD	JUSTIN	WADE
	070038057	\$361.40
TOTAL		\$361.40



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
BELL (RASCO)	PAMELA	SUZETTE
	050023450	\$111.20
	050023451	\$211.20
	050023450V	\$308.70
	050024577	\$193.57
	050024578	\$189.62
TOTAL		\$1,014.29
BERNAL	JASON	STUART
	1000052540	\$295.00
	100052540V	\$242.00
TOTAL		\$537.00
BIBLE	PAMELA	H
	080045429	\$475.50
	090047305	\$256.10
TOTAL		\$731.60
BICKLEY	MICHAEL	G
	070036636	\$333.00
	070036636A	\$206.00
TOTAL		\$539.00
BIENEK	JESSICA	L
	090046976	\$329.90
TOTAL		\$329.90
BLAIR	JASON	ELTON
	1100055345	\$201.00
	1100055346	\$429.00
	1100055555	\$214.00
TOTAL		\$844.00



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
BLANCO	ELIGIO	T
	1000052050	\$278.00
	100052050V	\$242.00
TOTAL		\$520.00
BOBINE	KRISTIE	
	060028453	\$265.00
	060028454	\$328.00
	060028453A	\$203.00
TOTAL		\$796.00
BOGGS	MALCOLM	P
		JR
	060028077	\$175.60
	060028077V	\$393.90
TOTAL		\$569.50
BOLKENSTYN	CODY	DUKE
	080041690	\$180.00
TOTAL		\$180.00
BONILLA	JASON	ALLEN
	020007685	\$188.80
TOTAL		\$188.80
BORDIER	JASON	R
	1100054205	\$310.00
	110054205V	\$252.00
TOTAL		\$562.00
BOULTINGHOUSE	EVA	J
	070037207	\$597.00
	070037207A	\$206.00
TOTAL		\$803.00



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Name	Docket Number	Amount Due
BOURNE	ANDREW	D
	070038891A	\$216.00
TOTAL		\$216.00
BOVE	STEVEN	C
	060028247	\$219.00
	060028247V	\$203.00
TOTAL		\$422.00
BOWEN	ASHLEY	M
	070036076	\$162.00
	070036077	\$331.00
	070036078	\$268.00
	070036076A	\$206.00
TOTAL		\$967.00
BOWIE	BRITTANY	N
	090047693	\$323.00
	090047694	\$335.00
	090047703	\$414.00
	090047693V	\$242.00
TOTAL		\$1,314.00
BOWKER	CHRISTINA	IRENE
	030014155	\$260.00
TOTAL		\$260.00
BOYD	DENNIS	
	1000052981	\$368.00
	1000052982	\$174.00
	100052981V	\$242.00
TOTAL		\$784.00



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
BOYLES	BRANDALYNE	N
	080041438	\$253.00
	080041439	\$335.00
	080041438V	\$242.00
TOTAL		\$830.00
BRACY	DANIEL	JOSEPH
	060029579	\$229.70
TOTAL		\$229.70
BRADFORD	THOMAS	ANDREW
	010056624	\$155.33
TOTAL		\$155.33
BRADLEY	CEDRIC	MARICHAL
	010006046	\$314.80
TOTAL		\$314.80
BRADLEY	DEREK	W
	090046816	\$375.00
	090046816A	\$209.00
TOTAL		\$584.00
BRAKEBILL	BRANDON	TODD
	060026523	\$219.00
	060026524	\$328.00
	060026523V	\$203.00
TOTAL		\$750.00
BRAVO	BENJAMIN	G
	090049239	\$198.20
	1000051212	\$306.80
TOTAL		\$505.00



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
BREMER	MICHAEL	
	060028587	\$191.10
	060028585V	\$328.90
TOTAL		\$520.00
BREMER	PHYLLIS	ANN
	090050114A	\$228.89
TOTAL		\$228.89
BRIGGS	KRISTINA	MAE
	040020978	\$595.00
TOTAL		\$595.00
BRIZENDINE	TYLON	
	060027799	\$240.00
	060027800	\$265.00
	060027799V	\$203.00
TOTAL		\$708.00
BROACH	ANDRE	L
	080043043	\$320.70
	080043044	\$235.30
TOTAL		\$556.00
BROACH	JARROD	
	050023516	\$338.00
	050023586	\$274.30
	050023587	\$334.10
	050025177	\$344.50
TOTAL		\$1,290.90
BROOKS	BRETT	GREGORY
	1000053556	\$600.70



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TOTAL		\$600.70
BROOKS	GENE	EDWARD
	050023278	\$337.70
	050023279	\$222.30
TOTAL		\$560.00
BROWN	DONALD	RAY
	060026267	\$365.30
	060027675	\$454.00
	060027675A	\$203.00
TOTAL		\$1,022.30
BROWN	JANICE	
	070038793	\$357.50
TOTAL		\$357.50
BROWN	OTHA	L
	060029106	\$265.00
	060029107	\$328.00
	060029106A	\$203.00
TOTAL		\$796.00
BROWN	PAMELA	
	980043009	\$422.40
	990049006	\$124.25
TOTAL		\$546.65
BUNDY	DANIEL	A
	090049322	\$277.00
	090049322V	\$242.00
TOTAL		\$519.00
BURDITT	BRYAN	GRANT



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TOTAL		\$355.80
BURKE	BRANDY	C
	070037234	\$268.00
	070037234A	\$206.00
TOTAL		\$474.00
BURNELL	BRADLEY	JASON
	990048257	\$94.45
	990048257A	\$223.25
TOTAL		\$317.70
BURNS	LEAH	MICHELLE
	990047599	\$262.00
TOTAL		\$262.00
BURRELL	DUSTY	NEAL
	090046067	\$314.30
	090046081	\$163.20
TOTAL		\$477.50
BURTON	REGINALD	A
	060030879	\$258.30
TOTAL		\$258.30
BURTON	WILLIAM	B
	070038231	\$153.90
	070038232	\$430.30
TOTAL		\$584.20
BUSS	TERRY	
	1100055480	\$319.80



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TOTAL		\$319.80
BUSTAMANTE JASON L		
	080043530	\$289.00
	080043530V	\$242.00
TOTAL		\$531.00
CABRAL DANIEL D		
	090046306	\$406.60
TOTAL		\$406.60
CAIN PATRICK M		
	020008290	\$228.80
TOTAL		\$228.80
CAJA JACLYN R		
	090047518	\$226.00
	090047518V	\$242.00
TOTAL		\$468.00
CAKSACKKAR ANTHONY		
	080042296	\$226.00
	080042296V	\$242.00
TOTAL		\$468.00
CALDWELL WILLIAM G		
	100051114	\$246.00
	100051114A	\$209.00
TOTAL		\$455.00
CALLEROS JESUS		
	090050284	\$356.70
TOTAL		\$356.70



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CALVO	JOSE	JR
	060030357	\$263.00
	060030358	\$304.00
	060030357A	\$206.00
TOTAL		\$773.00
CAMACHO	GABRIEL	M
	090047392	\$288.20
	090047393	\$435.50
TOTAL		\$723.70
CAMACHO	JORGE	JR
	1200056160	\$459.00
	1200056161	\$171.00
	1200056354	\$214.00
TOTAL		\$844.00
CAMPBELL	DON	A
	1000051986	\$328.60
TOTAL		\$328.60
CAMPOS	ANTONIO	
	080044501	\$239.00
	080044518	\$235.00
	080044501A	\$209.00
TOTAL		\$683.00
CANALES	CHRISTOPHER	
	070038719	\$371.00
	070038720	\$235.00
	070038719A	\$206.00
TOTAL		\$812.00



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CANCHOLA	BRITTANY		
	070031986	\$257.00	
	070031986A	\$206.00	
TOTAL		\$463.00	
CANTU	AMANDA	M	
	090048503	\$186.00	
	090048504	\$174.00	
	090048503V	\$242.00	
TOTAL		\$602.00	
CANTU	BLANCA	A	
	070036918	\$233.00	
	070036918V	\$206.00	
TOTAL		\$439.00	
CANTU	CARLOS	R	JR
	090046314	\$351.90	
	090046315	\$435.50	
	090046319	\$538.20	
TOTAL		\$1,325.60	
CANUTESON	KENDA	LEIGH	
	080044820	\$296.00	
	080044820V	\$242.00	
TOTAL		\$538.00	
CARLOS	JUAN		
	060029903	\$219.00	
	060029904	\$265.00	
	060029903V	\$206.00	
TOTAL		\$690.00	
CARMICHAEL	TOMMY		



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TOTAL	070032295	\$210.20
TOTAL		\$210.20
CARRILLO	JOSE	ALBERTO
	030016345	\$375.70
TOTAL		\$375.70
CARROLL	LACEY	J
	1000052690	\$454.00
	100052690A	\$209.00
TOTAL		\$663.00
CARTER	BRYANT	THOMAS
	980044295	\$117.00
TOTAL		\$117.00
CASARES	JANIE	R
	020011828	\$400.00
TOTAL		\$400.00
CASAREZ	STACIE	A
	090049815	\$454.00
	090049815A	\$209.00
TOTAL		\$663.00
CASILLAS-MURILLO	OSCAR	
	100050959V	\$306.50
TOTAL		\$306.50
CASILLO	CLARISSA	F
	090049905	\$259.00
	090049905V	\$242.00
TOTAL		\$501.00



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
CASPER	TINA	M
	030015506	\$237.00
TOTAL		\$237.00
CASTANEDA-MANZANO	SERVIO	T
	080041168	\$186.00
	080041169	\$335.00
	080041170	\$239.00
	080041168V	\$210.00
TOTAL		\$970.00
CASTILLEJA	RAMON	
	1000053370	\$184.30
	1000053371	\$200.20
TOTAL		\$384.50
CASTRO	LAURA	N
	090047728	\$545.70
TOTAL		\$545.70
CATES	JAMIE	L
	080045365	\$390.00
TOTAL		\$390.00
CAVAZOS	ROGELIO	ESTRADA
	090046914	\$249.30
TOTAL		\$249.30
CEDILLO	JEREMY	A
	070032960	\$192.00
	070032960A	\$206.00
TOTAL		\$398.00



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
CERDA	MARTIN	
	090048679	\$375.00
	090048680	\$156.00
	090048686	\$153.00
	090048679A	\$209.00
TOTAL		\$893.00
CHANDLER	ABIGAIL	DOREEN
	1200056502	\$272.00
	1200056670	\$252.00
TOTAL		\$524.00
CHAPIN	FREDDY	
	070038646	\$243.00
	070038647	\$203.00
	070038648	\$203.00
	070038646A	\$206.00
TOTAL		\$855.00
CHAVEZ	DIEGO	
	070035235	\$278.00
	070035235A	\$206.00
TOTAL		\$484.00
CHAVEZ	JUSTIN	LEE
	010053589	\$267.00
	010053590	\$290.00
TOTAL		\$557.00
CHILDERS	JEREMY	J
	070038813	\$291.00
	070038813V	\$206.00
TOTAL		\$497.00



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
CHRIST THOMAS M	1000052500	\$239.90
TOTAL		\$239.90
CHRISTIANSON EINAR ALLEN	100050922	\$226.00
	100050922V	\$242.00
TOTAL		\$468.00
CISNEROS ADAM JOSEPH	1100055058	\$201.10
TOTAL		\$201.10
CISNEROS JUAN A	1000052960	\$314.30
	1000052961	\$538.20
TOTAL		\$852.50
CLAPP WILLARD G	1000051361	\$266.00
	100051361V	\$242.00
TOTAL		\$508.00
CLARK CHARLES CLARENCE	000051588	\$162.00
TOTAL		\$162.00
CLARK JOSHUA HENRY	1100055261	\$472.00
TOTAL		\$472.00
CLINE MATTHEW T		



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	1000051877	\$365.00
	100051877A	\$209.00
TOTAL		\$574.00
COLES DONALD L		
	100050743	\$266.00
	100050743V	\$242.00
TOTAL		\$508.00
COLLIER RAEANN M		
	090049003	\$361.00
	090049003A	\$336.70
TOTAL		\$697.70
COLLINS MICHAEL ALLEN		
	040016681	\$176.00
	040016681V	\$258.70
TOTAL		\$434.70
COLLINS RAMON DEITMAR		
	010006452	\$475.60
TOTAL		\$475.60
COLLINS WHITNEY ANNE		
	1100054854	\$218.00
	1100055194	\$214.00
TOTAL		\$432.00
CONELY DONALD MORRIS		
	010055899	\$377.10
TOTAL		\$377.10
CONLEY AMANDA SUE		



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
	1100055220	\$507.00
	1100055420	\$375.70
	1100055818	\$396.50
	1100055228	\$461.50

TOTAL		\$1,740.70
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CONLEY	ZACHARY	OBIEN
		1000053084
		\$130.00

TOTAL		\$130.00
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CONN	MISTY	N
		1100054861
		\$345.00
		1100055200
		\$214.00

TOTAL		\$559.00
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CONNER	NOVELL	J
		080042176
		\$247.00
		080042177
		\$335.00
		080042178
		\$207.00
		080042176V
		\$242.00

TOTAL		\$1,031.00
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CONNOLLY	CHRISTOPHER	MICHAEL
		990047714
		\$315.00

TOTAL		\$315.00
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CONTRERAS	MIGUEL
	060031330
	\$303.00
	060031330A
	\$206.00

TOTAL		\$509.00
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COOK	JAMIE	CHARLES
		060025598
		\$309.00
		060025599
		\$344.50



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	060027487	\$219.00
	060027488	\$265.00
	060027487V	\$203.00

TOTAL		\$1,340.50
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COOK	SHANE	DEAN	
		980045208	\$427.00
		980045209	\$105.75

TOTAL		\$532.75
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COOKER	JACOB	WAYNE	
		1000053172	\$329.70

TOTAL		\$329.70
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CORONADO	LINDA		
		010056516	\$263.20

TOTAL		\$263.20
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CORTEZ	ADRIAN		
		080042660	\$265.00
		080042660V	\$242.00

TOTAL		\$507.00
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COX	JAYSON	WAYNE	
		090047190	\$279.00
		090047191	\$335.00
		090047190A	\$209.00

TOTAL		\$823.00
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COX	JOHN	R	
		080041422	\$216.00
		080041423	\$335.00
		080041425	\$414.00
		080041422V	\$242.00



WARRANT LISTING

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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$1,207.00
COX	ROBERT	DALE
	040019874	\$366.60
TOTAL		\$366.60
COYLE	JESSE	J
	090047859	\$197.00
	090047859V	\$242.00
TOTAL		\$439.00
CRANK	JESSICA	L
	070038762	\$328.60
TOTAL		\$328.60
CRAWFORD	ALTON	EDWARD
	070038802	\$209.00
	070038802A	\$206.00
TOTAL		\$415.00
CRAWFORD	LASHUANDRA	J
	1100055152	\$185.00
TOTAL		\$185.00
CRISP	TREVOR	J
	1000052996	\$607.50
TOTAL		\$607.50
CRISPELL	ELLSWORTH	J
	1000053357	\$225.80
	1000053359	\$312.00
TOTAL		\$537.80



WARRANT LISTING

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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
CROWLEY	BRANDY	N
	090047441	\$196.00
	090047441A	\$209.00
TOTAL		\$405.00
CRUZ	DANIEL	G
	080040118	\$397.50
TOTAL		\$397.50
CRUZ	ISRAEL	BENITEZ
	030013903	\$252.50
TOTAL		\$252.50
CRUZ	LYNDA	IVETTE
	000052034	\$146.00
	000052035	\$282.00
TOTAL		\$428.00
CRUZ-NINO	ALDO	J
	090047333	\$315.00
	090047334	\$239.00
	090047333V	\$242.00
TOTAL		\$796.00
CUEVAS	ABRAHAM	
	1100055067	\$411.70
	1100055068	\$221.00
TOTAL		\$632.70
CUEVAS	CARLOS	CATALAN
	080043099	\$310.00
TOTAL		\$310.00



WARRANT LISTING

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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
CUNNINGHAM	TIFFANY	
	090048881	\$260.00
	090048881A	\$209.00
TOTAL		\$469.00
CURRY	WILLIAM	CAMERON
	050022763	\$254.80
	050022764	\$416.00
	050022765	\$334.10
TOTAL		\$1,004.90
CZIMSKEY	JORDAN	ROY
	020009616	\$406.00
TOTAL		\$406.00
DANIEL	JOE	CLIFTON
	060025583	\$426.40
	060025583A	\$263.90
TOTAL		\$690.30
DANIELS	CRYSTAL	A
	090047214	\$450.00
	090047214A	\$209.00
TOTAL		\$659.00
DAVILA	JULIAN	JR
	070036026	\$262.00
	070036026V	\$206.00
TOTAL		\$468.00
DAVIS	EDWARD	DWAYNE
	060026020	\$315.60
	060026020V	\$263.90
TOTAL		\$579.50



WARRANT LISTING

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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
DAVIS	GINGER	N
	060028257	\$344.00
	060028257A	\$203.00
TOTAL		\$547.00
DAVIS	MYCHAL	T
	080045195	\$331.10
	080045210	\$310.70
TOTAL		\$641.80
DAVIS	RUFUS	JAMES
	080044046	\$366.30
TOTAL		\$366.30
DAVIS	SARAH	J
	080040258	\$265.00
	080040259	\$335.00
	080040258V	\$210.00
TOTAL		\$810.00
DAVIS	TARA	R
	060027430	\$230.00
	060027430V	\$203.00
TOTAL		\$433.00
DEFELICE	TIMOTHY	M
	080045957	\$196.00
	080045958	\$335.00
	080045959	\$239.00
	080045957A	\$209.00
TOTAL		\$979.00
DELAROSA	JESSICA	NICOLE



WARRANT LISTING

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Name	Docket Number	Amount Due	
	1000051656	\$322.00	
TOTAL		\$322.00	
DELAVEGA	MICHAEL	A	
	070036917	\$342.10	
TOTAL		\$342.10	
DELEON	BRANDY	A	
	090048925	\$375.00	
	090048947	\$414.00	
	090048925A	\$209.00	
TOTAL		\$998.00	
DELEON	BRITTANY	DANIEL	
	060028141	\$162.00	
	060028142	\$132.00	
	060028143	\$132.00	
	060028141A	\$203.00	
TOTAL		\$629.00	
DELEON	HUGO	ULISES	
	040019361	\$281.80	
	040019362	\$310.80	
TOTAL		\$592.60	
DELEON	KIMBERLY	DIANE	
	050023845	\$136.20	
	050023457	\$161.20	
TOTAL		\$297.40	
DELL'ANTONIA	DANIEL	THOMAS	JR.
	010054770	\$207.90	
TOTAL		\$207.90	



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
DELONG DANIEL M	070038540	\$254.40
TOTAL		\$254.40
DELOSREYES GERARDO	1000052619	\$260.00
	1000052620	\$335.00
	100052619V	\$242.00
TOTAL		\$837.00
DEMATTA GADDI A	090049148	\$259.00
	090049148V	\$242.00
TOTAL		\$501.00
DESORMEAUX WILLIAM J	080044529	\$186.00
	080044529A	\$209.00
TOTAL		\$395.00
DIAZ ALFREDO C	010052823	\$173.20
	010052824	\$260.40
TOTAL		\$433.60
DIAZ DANIEL REYNA	1100055054	\$357.20
TOTAL		\$357.20
DIAZ LAURA I	090048971	\$320.70
TOTAL		\$320.70



WARRANT LISTING

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Name *Docket Number* *Amount Due*

DIAZ-MACIAS	JOSE	R	
		090047709	\$253.00
		090047709V	\$242.00
TOTAL			\$495.00

DILLARD	LAUREN	A	
		070031968	\$222.00
		070031969	\$331.00
		070031968V	\$206.00
		070032717	\$182.00
		070032718	\$203.00
		070032719	\$193.00
		070032720	\$457.00
		070032717V	\$206.00
		070032688	\$227.00
		070032688A	\$206.00
TOTAL			\$2,433.00

DINSORE	CHELCEA JOE	RENE	
		090047931	\$237.00
		090047932	\$414.00
		090047931V	\$242.00
TOTAL			\$893.00

DISHMAN	MARK		
		090049167	\$204.00
		090049184	\$414.00
		090049167A	\$209.00
TOTAL			\$827.00

DIXON	JAMES	CECIL	
		060030130	\$352.40
		060030131	\$292.50
TOTAL			\$644.90



WARRANT LISTING

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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
DIXON	MICHAEL	E
	090048671	\$193.00
	090048687	\$414.00
	090048671A	\$209.00
TOTAL		\$816.00
DIXON	NATHANIEL	J
	990047634	\$280.00
TOTAL		\$280.00
DOBY	GLENN	GARY
	020008014	\$360.40
TOTAL		\$360.40
DOLLAR	JOSHUA	WAYNE
	040021135	\$478.50
	040021136	\$183.30
TOTAL		\$661.80
DUBOSE	BRANDON	
	1100054592	\$301.00
	110054592V	\$252.00
TOTAL		\$553.00
DUCKWORTH	KEATON	J
	060028641	\$285.60
TOTAL		\$285.60
DUFF	MIKAEL	A
	090046825	\$275.00
	090046825A	\$209.00
TOTAL		\$484.00



WARRANT LISTING

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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
DUICH	JENNIFER	L
	080043153	\$342.20
TOTAL		\$342.20
DUNN	BRIAN	DOUGLAS
	1000051966	\$242.80
TOTAL		\$242.80
DYKES	ERIC	L
	090048825	\$186.00
	090048826	\$335.00
	090048825A	\$209.00
TOTAL		\$730.00
DYKES	KRISTIE	LYNN
	1000053075	\$445.50
TOTAL		\$445.50
EASTER	ERIC	V
	1000052358	\$322.00
TOTAL		\$322.00
EASTER	MELISSA	ANN
	040017437	\$448.50
TOTAL		\$448.50
EDGETT	ROBERT	W
	070037963	\$233.00
	070037963V	\$206.00
TOTAL		\$439.00
EDMUND	MOSES	S
	080041448	\$419.60



WARRANT LISTING

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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$419.60
EDSON LARRY A		
	070037792	\$207.60
TOTAL		\$207.60
EDWARDS AUBREY JANEL		
	100050918	\$196.00
	100050918A	\$209.00
TOTAL		\$405.00
EDWARDS EDDIE DEAN		
	020009821	\$227.50
	020009821A	\$258.70
	070033760	\$789.10
TOTAL		\$1,275.30
ELDERKIN GARY L		
	080044613	\$239.00
	080044613A	\$209.00
TOTAL		\$448.00
ELLENSOHN CHRISTINA M		
	090046371	\$477.40
TOTAL		\$477.40
ELLIOTT LEISA KAY		
	010056010	\$287.20
	010056011	\$414.00
TOTAL		\$701.20
ERIVAS DAVID A		
	1000053025	\$260.00



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Name	Docket Number	Amount Due
	100053025A	\$209.00
TOTAL		\$469.00
ERVIN	EARNEST	LEE
	080043014	\$253.10
TOTAL		\$253.10
ESCOBAR	ROLANDO	
	090049078	\$300.00
TOTAL		\$300.00
ESKEW	JAMIE	ELLA
	990047703	\$457.00
	990047662	\$164.00
	990047663	\$164.00
	990047664	\$164.00
TOTAL		\$949.00
ESPARZA	CLAUDIA	M
	060026908	\$255.00
	060026908V	\$203.00
TOTAL		\$458.00
ESPINOSA	ANGEL	B
	080043491	\$578.20
TOTAL		\$578.20
ESPINOSA	RITA	I
	070036594	\$520.30
TOTAL		\$520.30
ESPINOZA	ROBERT	E
	070034175	\$262.00



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	070034176	\$202.00
	070034175V	\$206.00
TOTAL		\$670.00
ESTRADA CHRISTIAN A		
	060028777	\$297.00
	060028777V	\$203.00
TOTAL		\$500.00
ESTRADA DOMINIQUE A		
	090046469	\$183.60
	090046469A	\$319.20
TOTAL		\$502.80
ESTRADA JOAQUIN		
	1100055398	\$204.00
	1100055399	\$160.00
	1100055558	\$214.00
TOTAL		\$578.00
ESTRADA MARCO A		
	100050967	\$303.00
	100050967V	\$242.00
TOTAL		\$545.00
ESTRADA PATRICIA		
	090048344	\$454.00
	090048344A	\$209.00
TOTAL		\$663.00
ESTRADA RUPERTO		
	090049926	\$578.20
TOTAL		\$578.20



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
ESTRADA SARA L		
	090046114	\$375.00
	090046114A	\$209.00
TOTAL		\$584.00
ESTRADA-BECERRA DIONICIO		
	090047806	\$264.00
	090047807	\$239.00
	090047806V	\$242.00
TOTAL		\$745.00
ESTRIN SOLOMON		
	080040192	\$267.00
TOTAL		\$267.00
EVANS JAMES COLTON		
	1000051428	\$367.50
TOTAL		\$367.50
EWING MEGAN C		
	1200056121	\$459.00
	1200056313	\$214.00
TOTAL		\$673.00
EYTCHESON MAXINE ALVA		
	050021335	\$112.30
	050023428	\$161.20
TOTAL		\$273.50
FAEHNLE RACHEL CHRISTINE		
	1200055831	\$418.60
	1200056283	\$201.00
	1200056470	\$252.00
TOTAL		\$871.60



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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
FAUSTINO	ALEXANDER	B
	090047870	\$313.00
	090047870V	\$242.00
TOTAL		\$555.00
FELDER	DREW	
	080042094	\$207.00
	080042094A	\$209.00
	080043218	\$150.00
TOTAL		\$566.00
FERGUSON	AMY	KRISTINE
	1100054399	\$482.00
TOTAL		\$482.00
FERNANDEZ	UZZIEL	
	080043995	\$275.30
TOTAL		\$275.30
FIGARI	JAZMIN	
	080043290	\$299.30
TOTAL		\$299.30
FIGARELLO	AUTUMN	MARIE
	1200056267	\$305.00
	1200056596	\$214.00
TOTAL		\$519.00
FISK	JOEY	
	080040073	\$289.00
	080040073V	\$210.00
TOTAL		\$499.00



WARRANT LISTING

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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
FISLER	BRANDON	MITCHELL
	1200055887	\$426.50
TOTAL		\$426.50
FITZGERALD	JOHN	CHARLES
	1000053118	\$200.00
	1000053119	\$250.00
	100053118A	\$209.00
TOTAL		\$659.00
FLORES	ADRIANA	S
	110054030A	\$268.70
TOTAL		\$268.70
FLORES	DAVID	
	1100054529	\$345.00
	1100054900	\$214.00
TOTAL		\$559.00
FLORES	RAYMUNDO	
	050022923	\$476.00
	050024624	\$450.00
TOTAL		\$926.00
FLORES	ROLAND	
	1200056093	\$313.00
	1200056285	\$252.00
TOTAL		\$565.00
FLOWERS	BENJAMIN	V
	090048972	\$281.80
	090048973	\$485.50
	090048974	\$276.20



WARRANT LISTING

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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$1,043.50
FLOWERS DANIELLE L		
	060028170	\$252.00
	060028170V	\$203.00
TOTAL		\$455.00
FLOYD MIRIAM GARCIA		
	000052424	\$217.60
TOTAL		\$217.60
FOLLIS DONNA S		
	090047619	\$242.80
	090047620	\$435.50
	090047621	\$224.90
TOTAL		\$903.20
FORTENBERRY CHRIS ALAN		
	080044888	\$454.00
	080044888A	\$209.00
TOTAL		\$663.00
FORTUNE PATRECE A		
	100051164	\$246.30
TOTAL		\$246.30
FOSHAY THADDEUS L		
	1000053435	\$350.70
TOTAL		\$350.70
FOSTER ROBERT W		
	040020241	\$446.00
	040020980	\$249.60



WARRANT LISTING

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Name	Docket Number	Amount Due
	040020981	\$234.00
	040020973	\$161.20
	040020974	\$161.20
	040020975	\$162.50
	040020976	\$162.50
TOTAL		\$1,577.00
FOX	FELICIA	GAYLE
	1100055252	\$242.00
	1100055590	\$252.00
TOTAL		\$494.00
FRANK	ERIC	L
	040018678	\$488.50
TOTAL		\$488.50
FRANKLIN	JEFFREY	TYLER
	1100054465	\$244.40
TOTAL		\$244.40
FRANKLIN	MINDY	L
	1000052069	\$490.00
	100052069A	\$209.00
TOTAL		\$699.00
FRISCH	RICHARD	
	030014627	\$267.50
	030014674	\$227.50
TOTAL		\$495.00
FRIZZELL	JEFFREY	GLEN
	040019964V	\$250.00
TOTAL		\$250.00



WARRANT LISTING

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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
FUENTES	JUAN	M
	030014183	\$441.00
TOTAL		\$441.00
FULTON	COURTNEY	JAMES
	010053534	\$221.10
	010053535	\$302.40
	010053536	\$414.00
TOTAL		\$937.50
GAINES	JULEE	A
	080044314	\$445.50
TOTAL		\$445.50
GANDO	EDUARDO	
	070037643	\$268.00
	070037644	\$331.00
	070037643A	\$206.00
TOTAL		\$805.00
GARAY-ARIAS	HUMBERTO	M
	090048587	\$226.00
	090048588	\$239.00
	090048587V	\$242.00
TOTAL		\$707.00
GARCIA	BRAULIO	
	060027033	\$249.00
	060027034	\$265.00
	060027033V	\$203.00
TOTAL		\$717.00
GARCIA	CARLOS	SILVESTRE
	040020865	\$396.60



WARRANT LISTING

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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$396.60

GARCIA	ERIK	A	
		090048325	\$150.00
		090048326	\$600.50
		090048324V	\$479.60
TOTAL			\$1,230.10

GARCIA	FRANCISCO	TORRES	
		040017289	\$466.20
		040017288V	\$308.70
		040017872	\$264.60
		040017872V	\$308.70
TOTAL			\$1,348.20

GARCIA	HERIBERTO	JR	
		090047193	\$236.00
		090047194	\$335.00
		090047195	\$235.00
		090047193A	\$209.00
TOTAL			\$1,015.00

GARCIA	JUAN	A	
		070031949	\$273.00
		070031950	\$268.00
		070031951	\$152.00
		070031949V	\$206.00
TOTAL			\$899.00

GARCIA	ROBERT	I	
		080042502	\$295.00
		080042502V	\$242.00
TOTAL			\$537.00



WARRANT LISTING

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Name	Docket Number	Amount Due
GARCIA-OLIVO	RONALE	
	090048467	\$320.70
TOTAL		\$320.70
GARZA	ABEL	JR
	070039430	\$216.00
	070037874	\$306.00
TOTAL		\$522.00
GARZA	GERONIMO	RODRIGUEZ J
	1200056336	\$201.00
	1200056580	\$214.00
TOTAL		\$415.00
GARZA	GREGORIO	III
	980044802	\$165.00
	980044803	\$367.00
TOTAL		\$532.00
GAYTAN	ROBERT	
	050024914	\$140.90
	050024914V	\$263.90
TOTAL		\$404.80
GEARY	ROY	J
	060028898	\$233.00
	060028898A	\$203.00
TOTAL		\$436.00
GEE	TASHA	JO
	040020071	\$334.10
	040020072	\$416.00
TOTAL		\$750.10



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
GEORGE	SETH	D
	090047467	\$477.00
	090047468	\$183.00
	090047469	\$450.00
	090047462	\$235.00
TOTAL		\$1,345.00
GILGER	JULIE	D
	080044765	\$213.00
	080044765A	\$209.00
TOTAL		\$422.00
GILLENTINE	KARA	ALENE
	990047209	\$154.00
	990047210	\$114.00
	990047211	\$114.00
TOTAL		\$382.00
GILLEY	LESLIE	D
	070039322	\$182.00
	070039322A	\$210.00
	070038927	\$230.10
TOTAL		\$622.10
GINGRICH	KENDRA	L
	050024785	\$301.30
	050024786	\$421.20
TOTAL		\$722.50
GOFF	CHARLES	M
	1200056514	\$459.00
	1200056698	\$214.00
TOTAL		\$673.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
GOMEZ	FRANK	V
	100050934	\$338.00
	100050934V	\$242.00
TOTAL		\$580.00
GOMEZ	JAVIER	
	080042405	\$258.30
	080042406	\$310.70
	080042407	\$435.50
TOTAL		\$1,004.50
GOMEZ	JOSE	L
	070032695	\$158.00
TOTAL		\$158.00
GOMEZ	MARTHA	A
	090046226	\$454.00
	090046226A	\$209.00
TOTAL		\$663.00
GOMEZ	MICKEY	J
	090050330	\$325.00
	090050331	\$186.00
	090050330V	\$242.00
TOTAL		\$753.00
GOMEZ	MIGUEL	
	1100054542	\$231.00
	1100054543	\$178.00
	110054542V	\$252.00
TOTAL		\$661.00
GOMEZ	SERGIO	



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	060026373	\$419.50
	060026373A	\$361.40
TOTAL		\$780.90
GOMEZ	TRIZO	M
	080041753	\$249.00
	080041753A	\$209.00
TOTAL		\$458.00
GONDER	CARLTON	E
	070039089	\$249.00
	070039090	\$331.00
	070039089V	\$206.00
TOTAL		\$786.00
GONZALES	ADRIAN	
	090048610	\$300.00
	090048610A	\$209.00
TOTAL		\$509.00
GONZALES	DAVID	LEE
	070039825	\$339.00
TOTAL		\$339.00
GONZALES	JASMINE	A
	070037720	\$359.10
TOTAL		\$359.10
GONZALES	NOE	
	080041377	\$300.00
TOTAL		\$300.00
GONZALEZ	ESTEBAN	



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$240.00
GONZALEZ	MARY	ROSE
	090049069	\$320.70
	1000052087	\$448.50
	1000052088	\$370.50
TOTAL		\$1,139.70
GONZALEZ	PEDRO	
	090046977	\$413.00
	090046982	\$343.20
TOTAL		\$756.20
GOODMAN	KEVIN	B
	090049825	\$250.00
	090049825A	\$209.00
TOTAL		\$459.00
GORDON	WHITNEY	SHERE
	090046660	\$590.00
	090046660A	\$362.22
TOTAL		\$952.22
GORE	CHRISTI	RENEE
	1100054978	\$472.00
TOTAL		\$472.00
GORE	HAYDEN	CHRISTOPHER
	1100055021	\$374.10
TOTAL		\$374.10
GOUGE	DAVID	D



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	080044532	\$341.00
	080044533	\$485.00
	080044534	\$323.00
	080044532V	\$392.00
TOTAL		\$1,541.00
GRADY	CARROLL	WAYNE
	020011287	\$316.20
TOTAL		\$316.20
GRADY	HERMAN	E
	060028670	\$249.20
TOTAL		\$249.20
GREEN	EDWIN	JR
	090048465	\$260.00
	090048465A	\$209.00
TOTAL		\$469.00
GREEN	KELLY	ANN
	1100054795	\$406.50
TOTAL		\$406.50
GREENWOOD	SANTO	WILLIAM
	040017292	\$255.80
	040017293	\$334.10
	040017294	\$416.00
TOTAL		\$1,005.90
GREER	ROLAND	
	980042563	\$437.00
TOTAL		\$437.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
GREGORY DAVID	A	
	060027502	\$246.00
	060027502V	\$203.00
TOTAL		\$449.00
GRETZ EVAN	D	
	1000052401	\$375.00
	1000052402	\$414.00
	100052401A	\$209.00
TOTAL		\$998.00
GRIEP KERRY	E	
	090050150	\$275.30
	090050151	\$435.50
TOTAL		\$710.80
GRIFFIN RUSSELL	ALAN	
	1200056180	\$380.00
	1200056468	\$214.00
TOTAL		\$594.00
GRIGGS GINA	LEA	
	090048625	\$340.00
	090048625A	\$209.00
TOTAL		\$549.00
GROFF SCOTT		
	050025032	\$299.10
TOTAL		\$299.10
GUAJARDO JOSE	G	
	090050520V	\$405.20
TOTAL		\$405.20



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
GUDEEA	AMY	LYNN
	090048251V	\$327.30
	090049428	\$603.20
	090049428A	\$336.70
TOTAL		\$1,267.20
GUERRERO	HELEN	M
	090050500	\$258.70
	090050501	\$310.70
TOTAL		\$569.40
GUERRERO	LUIS	II
	090047342	\$226.00
	090047343	\$335.00
	090047350	\$414.00
	090047342V	\$242.00
TOTAL		\$1,217.00
GUERRERO LOPEZ	JOSE	CARLOS
	090050583	\$285.00
	090050584	\$239.00
	090050583V	\$242.00
TOTAL		\$766.00
GUILLEN	XAVIER	
	1000051846	\$595.00
TOTAL		\$595.00
GUNN	JUSTIN	JAMES
	1000051919	\$592.50
	1000052928	\$100.00
TOTAL		\$692.50



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
GUTIERREZ	BERTHA	B
	1000053206	\$266.00
	100053206V	\$242.00
TOTAL		\$508.00
GUTIERREZ	GERONIMO	
	070034180	\$390.90
TOTAL		\$390.90
GUTIERREZ	ROGELIO	
	060028899	\$223.00
	060028899A	\$203.00
TOTAL		\$426.00
GUTIERREZ	ROGELIO	
	060028691	\$228.00
	060028692	\$328.00
	060028693	\$265.00
	060028691V	\$203.00
TOTAL		\$1,024.00
GUTIERREZ	STEPHANIE	MAE
	1100054972	\$242.80
TOTAL		\$242.80
GUYNES	SHANNON	RENEA
	020010946	\$197.20
	020010947	\$384.00
TOTAL		\$581.20
GUZMAN	ERIC	
	1100055370	\$459.00
	1100055591	\$214.00
TOTAL		\$673.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
HAINES	ASHLIE	MICHELLE
	020011722	\$221.00
	020011722A	\$199.00
TOTAL		\$420.00
HALBERT	RYAN	WAYNE
	020011570	\$424.00
	020011848	\$199.20
TOTAL		\$623.20
HALL	GREGORY	E
	1000052210	\$196.00
	1000052211	\$414.00
	100052210A	\$209.00
	1000052362	\$156.00
	1000052363	\$173.00
	100052362A	\$209.00
TOTAL		\$1,357.00
HAMANN	VANESA	D
	060029136	\$259.00
	060029136V	\$203.00
TOTAL		\$462.00
HARDWICK	DANIEL	R
	080042348	\$345.00
	080042349	\$186.00
	080042362	\$414.00
TOTAL		\$945.00
HARMER	DAVID	WAYNE
	030013936V	\$326.85
TOTAL		\$326.85



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due	
HARRIS	ROBIN	BYRN	
	100053469	\$444.00	
	100053469A	\$209.00	
TOTAL		\$653.00	
HARRIS	STEPHANIE	G	
	080042507	\$335.00	
	080042508	\$156.00	
	080042509	\$239.00	
	080042510	\$231.00	
	080042507A	\$209.00	
TOTAL		\$1,170.00	
HARRIS	TERESA		
	060026235	\$199.90	
	060026236	\$426.40	
TOTAL		\$626.30	
HARRISON	WILL	EDWARD	II
		020007651	\$274.00
TOTAL		\$274.00	
HARVEY	THOMAS	W	
		060026760	\$234.00
		060026760V	\$203.00
TOTAL		\$437.00	
HASKIN	RONALD	E	
		070039266	\$292.20
		070039267	\$462.80
		070039268	\$230.10
		080040785	\$156.00
		080040786	\$173.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
	080040787	\$335.00
TOTAL		\$1,649.10

HAYLES	RICKY	L	
		080043130	\$328.60
		080043131	\$241.80
		080043132	\$224.90
TOTAL			\$795.30

HAYS	JUSTIN	ALON	
		090048189	\$243.00
		090048189V	\$242.00
TOTAL			\$485.00

HEATON	JAMISON	E	
		1000051704	\$196.00
		100051704A	\$209.00
TOTAL			\$405.00

HEDRICK	ASHLEY	N	
		070032287	\$502.80
		070032288	\$230.10
		070036885	\$331.00
		070036886	\$152.00
		070036885A	\$206.00
TOTAL			\$1,421.90

HEDRICK	LAURIE	A	
		060030315	\$458.90
TOTAL			\$458.90

HEFFNER	JEFFREY	LYNN	
		010057305	\$176.80
		010057407	\$175.20



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$352.00

HENLEY

JAMES

H

090046228	\$424.00
090046228A	\$209.00

TOTAL	\$633.00
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HERIQUEZ

BERNALDO

070037682	\$278.00
070037683	\$331.00
070037684	\$182.00
070037682A	\$206.00

TOTAL	\$997.00
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HERNANDES

DENNIS

050025179	\$235.30
050025180	\$344.50

TOTAL	\$579.80
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HERNANDES

JOEL

DELAROSA

060031547	\$260.00
060031548	\$331.00
060031547V	\$206.00

TOTAL	\$797.00
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HERNANDEZ

ALBERTO

060028050	\$169.00
060028051	\$328.00
060028052	\$265.00
060028050A	\$203.00

TOTAL	\$965.00
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HERNANDEZ

ANTHONY

060027114	\$189.00
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WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	060027115	\$265.00
	060027114V	\$203.00
	060027116	\$328.00
	060027116A	\$203.00

TOTAL		\$1,188.00
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HERNANDEZ	CARL	EDWARD
	1100054043	\$397.50

TOTAL		\$397.50
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HERNANDEZ	DANIEL	DAVID
	1100055042	\$201.00
	1100055196	\$214.00

TOTAL		\$415.00
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HERNANDEZ	ELEAZAR	
	030012981	\$139.00
	030012982	\$345.00

TOTAL		\$484.00
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HERNANDEZ	ELISEO	
	100050660	\$212.80
	100050661	\$468.00
	100050667	\$312.00

TOTAL		\$992.80
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HERNANDEZ	JACQUELINE	
	070032285	\$340.00

TOTAL		\$340.00
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HERNANDEZ	JUAN	
	070037018	\$243.00
	070037019	\$268.00
	070037018V	\$206.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
TOTAL		\$717.00

HERNANDEZ	MARIA	N	
		080045532	\$236.00
		080045533	\$239.00
		080045532V	\$242.00

TOTAL			\$717.00
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HERNANDEZ	RAFAEL		
		070036404	\$279.50
		070036405	\$287.30
		070037841	\$197.60
		070037842	\$348.40
		070037189	\$348.40
		070037190	\$430.30
		070037191	\$283.40

TOTAL			\$2,174.90
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HERNANDEZ	RAUL	ARELLANO	
		010053992	\$120.00

TOTAL			\$120.00
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HERNANDEZ-ROMERO	MIGUEL	OSWALDO	
		050022206	\$324.60
		050022207	\$416.00

TOTAL			\$740.60
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HERRERA	BAUDELIO	C	
		980045383	\$153.10
		980045383A	\$213.90

TOTAL			\$367.00
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HERRMANN	RALPH		
		090047060	\$315.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$315.00
HICKS	EDWARD	
	080041284	\$277.00
	080041284V	\$210.00
TOTAL		\$487.00
HIGDON	ROCHELLE	M
	1000052773	\$323.30
	1000052824	\$291.80
TOTAL		\$615.10
HIGGS	WALTER	THOMAS
	070036853	\$601.60
TOTAL		\$601.60
HISER	MICHAEL	J
	090047782	\$504.00
	090047782A	\$259.00
TOTAL		\$763.00
HOFFMAN	DONALD	ROBERT
	020010454	\$383.70
	020010533	\$440.00
TOTAL		\$823.70
HOFMANN	SHANE	R
	090046102	\$375.00
	090046102A	\$209.00
TOTAL		\$584.00
HOLDEN	SARAH	M
	1100055724	\$381.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		
\$381.00		
HOLLIS	BESHEAN	B
	070034765	\$333.00
	070034765V	\$206.00
TOTAL		
\$539.00		
HOLLOWAY	HOLLEE	J
	060028086	\$219.00
	060028087	\$328.00
	060028086V	\$203.00
TOTAL		
\$750.00		
HOLLOWAY	WHITNEY	D
	090046574	\$160.00
	090046574A	\$209.00
TOTAL		
\$369.00		
HOLMAN	CARL	WAYNE
		II
	1100054924	\$231.00
	1100055051	\$252.00
TOTAL		
\$483.00		
HONEA	JASON	W
	070034016	\$361.00
	070034016A	\$206.00
TOTAL		
\$567.00		
HOOD	KENNETH	PAUL
	000051094	\$202.00
TOTAL		
\$202.00		
HORACEK	IVAN	



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	070038832	\$233.00
	070038832V	\$206.00
TOTAL		\$439.00
HORD	JIMMY	DOIL
	090048477	\$401.30
TOTAL		\$401.30
HORECKA	MICHELLE	L
	070039362	\$371.00
	070039362A	\$210.00
TOTAL		\$581.00
HOWARD	JIMMY	RAY
	060027221	\$287.00
TOTAL		\$287.00
HOWARD	MITCHELL	SCOTT
	1100053761	\$245.30
	1100053765	\$312.00
TOTAL		\$557.30
HUDSON	RYAN	B
	100052897V	\$340.20
TOTAL		\$340.20
HUEBOTTER	DANIEL	E
	060030719	\$371.00
	060030720	\$202.00
	060030719A	\$206.00
TOTAL		\$779.00
HUERTA	OSIEL	H



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	080041004	\$239.00
	080041004A	\$210.00
TOTAL		\$449.00

HUGHES	GARY	L	JR
		010006739	\$283.60
TOTAL			\$283.60

HUNT	NATHAN	CHARLES	
		1100055016	\$201.00
		1100055307	\$214.00
		1100055069	\$241.00
		1100055070	\$161.00
		1100055309	\$214.00
TOTAL			\$1,031.00

HUNT	ROBERT	CHASE	
		1100055071	\$281.00
		1100055332	\$214.00
TOTAL			\$495.00

HUNTER	COREY	R	
		1000051709	\$224.00
		100051709V	\$242.00
TOTAL			\$466.00

HUTCHINS	JANE	ADELLE	
		020009713	\$176.40
TOTAL			\$176.40

IBARRA	ANDREW	ADAM	
		080043065V	\$412.10
		080043561	\$270.40
		080043561V	\$379.60



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$1,062.10

IBARRA

DELMA

1000051289	\$266.00
1000051290	\$414.00
100051289V	\$242.00

TOTAL	\$922.00
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INGRAM

ANTHONY

W

090047257	\$244.10
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TOTAL	\$244.10
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INMAN

AARON

D

090048822	\$221.90
090048822A	\$336.70
1000051967	\$444.00
100051967A	\$209.00

TOTAL	\$1,211.60
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JACKS

KEVIN

DEAN

1200056201	\$241.00
1200056202	\$450.00
1200056543	\$214.00

TOTAL	\$905.00
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JACKS

NATHAN

W

1200056203	\$177.00
1200056544	\$214.00

TOTAL	\$391.00
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JACKSON

CURTIS

D

070037739	\$249.00
070037740	\$331.00
070037739V	\$206.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$786.00
JACKSON JULIE R		
	100050837	\$578.20
TOTAL		\$578.20
JAY MARILYN DALGO		
	1000051612	\$298.00
	100051612V	\$242.00
TOTAL		\$540.00
JENKINS HENRY FINIS III		
	050025243	\$235.00
TOTAL		\$235.00
JENNINGS VINCENT E		
	080041755	\$247.00
	080041755V	\$242.00
TOTAL		\$489.00
JEZEK MARGARET E		
	060027513	\$292.70
TOTAL		\$292.70
JOHNSON ANGELICA R		
	1000051961	\$325.00
TOTAL		\$325.00
JOHNSON BETTY L.		
	010056116	\$231.10
TOTAL		\$231.10
JOHNSON DAVID		



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due	
TOTAL	020010081	\$215.20	
TOTAL		\$215.20	
JOHNSON	JOHNNA	D	
	090050400	\$253.00	
	090050400V	\$242.00	
TOTAL		\$495.00	
JOHNSON	JOSEPH	WESLEY	
	1100055563	\$199.00	
	1100055768	\$214.00	
TOTAL		\$413.00	
JONES	DOUGLAS	D	JR
	090047943V	\$171.20	
TOTAL		\$171.20	
JONES	MICHELLE	MARIE	
	1000052569	\$235.00	
TOTAL		\$235.00	
JUAREZ	CARLOS	M	
	040017796	\$320.80	
TOTAL		\$320.80	
JUDY	RANDY	A	
	1100053849	\$413.40	
TOTAL		\$413.40	
JUERGENS	RONALD	R	
	080040799	\$226.00	
	080040799V	\$210.00	
TOTAL		\$436.00	



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
KAFEL STEVEN MICHAEL		
	1200056193	\$485.00
	1200056194	\$222.30
TOTAL		\$707.30
KANE MICHAEL R		
	1200056526	\$301.00
	1200056697	\$252.00
TOTAL		\$553.00
KASPER KRYSTAL R		
	090047269	\$430.00
	090047270	\$617.50
	090047287	\$304.20
TOTAL		\$1,351.70
KEATON ADAM		
	000050313	\$185.00
TOTAL		\$185.00
KEEFE GAVIN D		
	080041292	\$219.00
	080041293	\$335.00
	080041292V	\$210.00
TOTAL		\$764.00
KELLY CATLIN LASHAUN		
	070033864	\$617.50
TOTAL		\$617.50
KEOWN NICHOLE M		
	090047001	\$289.00
	090047001V	\$242.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$531.00
KERCHEVILLE KEVIN D		
	080043773	\$213.00
	080043773A	\$209.00
TOTAL		\$422.00
KINDRICK SHELBY JORDAN		
	050021411	\$462.50
	040019170	\$518.70
TOTAL		\$981.20
KINGSBURY MATTHEW R		
	1100054111	\$295.00
	110054111A	\$214.00
	1100054309	\$255.00
	110054309A	\$214.00
TOTAL		\$978.00
KINNAIRD SHAWN MICHAEL		
	030013955	\$445.00
	030013955V	\$258.70
TOTAL		\$703.70
KITCHENS RYAN SCOTT		
	1000052754	\$267.50
TOTAL		\$267.50
KLIESING JESSE DAN JR		
	1000053071	\$260.00
	100053071V	\$242.00
TOTAL		\$502.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
KLINZING-PETTIT	NICHOLAS	J
	1100055684	\$435.50
	1200055953	\$197.60
TOTAL		\$633.10
KLOSINSKI	WILLIAM	SCOTT
		III
	060026653	\$343.10
TOTAL		\$343.10
KNOX	TAYLOR	DON
	1100055820	\$469.00
	1200056087	\$214.00
TOTAL		\$683.00
KONIR	CHRISTOPH	
	060026724	\$206.00
	060026724V	\$203.00
TOTAL		\$409.00
KUTKUT	AKRAN	
	030012616A	\$396.20
TOTAL		\$396.20
LAKATOS	KENI	F
	090049747	\$196.00
	090049748	\$335.00
	090049747A	\$209.00
TOTAL		\$740.00
LAMBARIA	ELISSA	M
	060027842	\$189.00
	060027843	\$328.00
	060027842A	\$203.00
TOTAL		\$720.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
LAMBERT ALICE C		
	020007055	\$185.20
	020007057	\$175.20
	010006707	\$363.60
TOTAL		\$724.00
LAMOUREAUX KATHRYN		
	000052245	\$338.80
	000051151	\$224.00
TOTAL		\$562.80
LANDENBERGER MICHAEL A		
	030015789	\$294.80
TOTAL		\$294.80
LANDIN ARMANDO RAY		
	1000053095	\$454.00
	100053095A	\$209.00
TOTAL		\$663.00
LANDRY KYLE N		
	090047011	\$247.00
	090047011V	\$242.00
TOTAL		\$489.00
LANE SHERRI D		
	090047724	\$350.70
TOTAL		\$350.70
LANGE KELLIE RAE		
	020009594	\$308.40
TOTAL		\$308.40



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
LAPLANTE	THOMAS	NELSON
	1100054478	\$344.10
	1100054479	\$318.50
TOTAL		\$662.60
LARIOS	RODNEY	0
	080043907	\$265.00
	080043907V	\$242.00
TOTAL		\$507.00
LASCANO	JOE	GUADALUPE
	1000052542	\$486.80
TOTAL		\$486.80
LATHAM	TANYA	DIANA
	030015479	\$166.50
	030015914	\$416.00
TOTAL		\$582.50
LAUDERMILK	BERNARD	A
	070036839	\$164.30
TOTAL		\$164.30
LAWSON	BRUCE	ADAMS JR
	1100055317	\$201.00
	1100055318	\$429.00
	1100055593	\$214.00
TOTAL		\$844.00
LAWSON	JULIA	NICOLE
	1200055878	\$557.70
TOTAL		\$557.70



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
LAWSON	TERRY	M
	020010464	\$109.00
TOTAL		\$109.00
LEAL	CHRISTINA	
	060028607	\$275.20
	060028608	\$344.50
	060028609	\$426.40
TOTAL		\$1,046.10
LECATES	MICHAEL	WALTER
	080045857A	\$207.70
	090049199	\$688.20
TOTAL		\$895.90
LEEDS	RACHEL	R
	080045463	\$375.00
	080045463A	\$209.00
TOTAL		\$584.00
LEMING	ALLEN	L
	090050401	\$202.50
	090050401A	\$336.70
TOTAL		\$539.20
LEMING	STEVENN	CLARK
	1100055751	\$291.30
TOTAL		\$291.30
LENARD	DAVID	SHANE
	1100055223	\$479.70
TOTAL		\$479.70



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
LEON EMANUEL J	1100053690	\$339.30
TOTAL		\$339.30
LEON JOSE R	030012496	\$190.80
TOTAL		\$190.80
LEON LILLIAN MARIE	1200056238	\$201.00
	1200056239	\$429.00
	1200056363	\$214.00
TOTAL		\$844.00
LERMA JIMMY LEE	1000051658	\$250.50
TOTAL		\$250.50
LERMA ROSE MARY	1100054454	\$260.00
TOTAL		\$260.00
LETULLE JIMMY RAY	100051056	\$332.50
TOTAL		\$332.50
LEVIN JUSTIN THOMAS	040018584	\$363.70
	040018583	\$241.80
TOTAL		\$605.50
LEVINGSTON TRISHA ANN		



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	1100054242	\$296.80
	1100054081	\$172.30
TOTAL		\$469.10
LEWIS	DAVION	
	080040515	\$311.00
	080040515A	\$210.00
TOTAL		\$521.00
LIEBENOW	TRINITY	STEVEN-RAE
	070031962	\$343.00
	070031962A	\$206.00
TOTAL		\$549.00
LINGLE	JARRET	DICKSON
	080041543	\$196.00
	080041543A	\$209.00
TOTAL		\$405.00
LIPPS	CARI	ANN
	070038426	\$273.90
	070039492	\$206.00
TOTAL		\$479.90
LIPSEY	COREY	RANDALL
	050022813	\$386.20
	050022815	\$284.70
TOTAL		\$670.90
LIRA	JUAN	
	070038277	\$348.40
	070038278	\$305.50
TOTAL		\$653.90



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>		<i>Docket Number</i>	<i>Amount Due</i>
LOHMAN	WILLIAM	P	
		1000051546	\$236.00
		100051546A	\$209.00
TOTAL			\$445.00
LONGORIA	FEDERICO		
		030013058	\$296.74
		030013059	\$279.63
TOTAL			\$576.37
LOPEZ	JOUQUIN		
		1000052885	\$250.00
		1000052901	\$335.00
		100052885A	\$209.00
TOTAL			\$794.00
LOPEZ	MANUEL	S	
		080042448	\$196.00
		080042448A	\$209.00
TOTAL			\$405.00
LOPEZ	MARIA	I	
		060027516	\$315.80
		060027517	\$407.50
		060027518	\$363.40
TOTAL			\$1,086.70
LOPEZ	OSIEL		
		020009638	\$233.20
		020009640	\$64.80
TOTAL			\$298.00
LOPEZ	RAUL	G	
		060030664	\$262.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
	060030664V	\$206.00
TOTAL		\$468.00

LOPEZ	WILL		
		080045119	\$229.00
		080045120	\$239.00
		080045119V	\$242.00
TOTAL			\$710.00

LORENZO-REYES	MANUEL	L		
			080042313	\$94.70
			1000051744	\$485.50
			1000051745	\$362.00
			080041145	\$345.70
			080041146	\$535.50
			1000052204	\$385.00
TOTAL				\$2,208.40

LOUIS-CRUZ	JOSE			
			090050180	\$239.00
			090050180A	\$209.00
TOTAL				\$448.00

LOVELACE	JONATHON	R		
			1000053318	\$256.00
			100053318V	\$242.00
TOTAL				\$498.00

LOVINGTON	JIMMY	EDWARD		
			010054062	\$333.00
TOTAL				\$333.00

LUCAS	MARK	A		
			060030869	\$273.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
	060030870	\$268.00
	060030869V	\$206.00
TOTAL		\$747.00
LUCKSINGER	DEBORAH	J
	060030514	\$301.30
	060030514V	\$332.80
TOTAL		\$634.10
LUHNOW	KEITH	D
	060026031	\$466.40
TOTAL		\$466.40
LUMBLEY	KEISHA	RENEE
	1100055516	\$293.90
TOTAL		\$293.90
LUNDGREN	MARCIA	KAY
	000052519	\$115.90
TOTAL		\$115.90
LUTES	LORI	L
	090047809V	\$419.60
TOTAL		\$419.60
LUTKE	JESSICA	E
	080040740	\$243.00
	080040741	\$226.00
	080040742	\$239.00
	080040740V	\$210.00
TOTAL		\$918.00
LYNCH	BRITTANY	MICHELLE



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$369.30
MACIAS	ALFONSO	A
	060027144	\$252.00
	060027144V	\$203.00
TOTAL		\$455.00
MAILEN	JOAYUIN	
	080043588	\$239.00
	080043589	\$335.00
	080043588A	\$209.00
TOTAL		\$783.00
MALLARY	WILLIAM	FORMAN III
	060028273	\$256.20
	060028274	\$344.50
TOTAL		\$600.70
MALONE	SEDRIC	MENARD
	030015541	\$240.90
TOTAL		\$240.90
MANZANO	LEOBARDO	
	1000052703	\$280.00
	100052703A	\$209.00
TOTAL		\$489.00
MARCELL	DARCY	M
	060029940	\$234.00
	060029940A	\$206.00
TOTAL		\$440.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
MARCIAL	ISRASEMA	
	1000051344	\$332.00
TOTAL		\$332.00
MARCUS	AARON	D
	090049712	\$145.00
	090049712A	\$209.00
TOTAL		\$354.00
MARQUES	FORTINO	
	070039532	\$338.00
TOTAL		\$338.00
MARTIN	ADAM	R
	100050832	\$284.00
	100050833	\$414.00
	100050832V	\$242.00
TOTAL		\$940.00
MARTIN	EMILY	
	080045564	\$241.40
TOTAL		\$241.40
MARTIN	PHILIP	J
	090050221	\$253.00
	090050221V	\$242.00
TOTAL		\$495.00
MARTINES	CHRISTOPHER	A
	1000052413	\$226.00
	100052413V	\$242.00
TOTAL		\$468.00



WARRANT LISTING

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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
MARTINEZ	CESAR	
	080044791	\$94.20
	080044792	\$155.70
TOTAL		\$249.90
MARTINEZ	FREDDIE	OLVERA
	090047552	\$237.00
	090047553	\$186.00
TOTAL		\$423.00
MARTINEZ	JESSICA	
	000051804	\$175.43
	000051804A	\$335.73
TOTAL		\$511.16
MARTINEZ	JORGE	LUIS
	060027427	\$331.20
TOTAL		\$331.20
MARTINEZ	JOSE	
	060028632	\$216.00
	060028633	\$265.00
	060028632V	\$203.00
TOTAL		\$684.00
MARTINEZ	JOSE	
	1000052517	\$313.00
	100052517V	\$242.00
TOTAL		\$555.00
MARTINEZ	JUAN	
	080043965	\$207.00
	080043966	\$239.00
	080043967	\$335.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
	080043965V	\$242.00

TOTAL		\$1,023.00
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MARTINEZ	JUAN	F	
	1100054459		\$375.70
	1100054460		\$366.60
	1100054708		\$544.70

TOTAL		\$1,287.00
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MARTINEZ	MANUEL		
	020011613		\$128.00

TOTAL		\$128.00
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MARTINEZ	PATRICIA	Y	
	080045246		\$249.00
	080045247		\$335.00
	080045264		\$186.00
	080045246A		\$209.00

TOTAL		\$979.00
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MARTINEZ	PEDRO	LUIS	JR	
		1100054679		\$374.10

TOTAL		\$374.10
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MARTINEZ	RAUL		
	090046891		\$271.30
	090046894		\$310.70

TOTAL		\$582.00
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MARTINEZ	RUDOLFO		
	070036429		\$176.40

TOTAL		\$176.40
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MARTINI	STEVEN	CHARLES	
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WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	010054157	\$223.20
	010054158	\$414.00
TOTAL		\$637.20
MAYNARD	ELIZABETH	PAIGE
	1200056184	\$296.00
	1200056360	\$252.00
TOTAL		\$548.00
MCCAIN	RONALD	LEE
	070037391	\$391.40
TOTAL		\$391.40
MCCALL	JUDY	REESE
	000050987	\$188.25
	000050987A	\$198.25
TOTAL		\$386.50
MCCANN	JESSICA	K
	070037846	\$246.00
	070037847	\$307.00
	070037846A	\$206.00
TOTAL		\$759.00
MCCLAIN	WILLIAM	
	1000053610	\$160.00
	100053610A	\$209.00
TOTAL		\$369.00
MCCLEAN	DENNIS	MICHAEL
	010053165	\$360.00
TOTAL		\$360.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
MCCOMMAS	MICHELLE	LEE
	000052028	\$340.00
TOTAL		\$340.00
MCCONNELL	DARCY	G
	090046087	\$207.00
	090046088	\$335.00
	090046087V	\$242.00
TOTAL		\$784.00
MCCULLOUGH	MICHAEL	S
	050025194	\$340.30
TOTAL		\$340.30
MCCUTCHEON	LADONYA	R
	060030504	\$240.60
TOTAL		\$240.60
MCKEE	JASON	S
	080040322	\$307.00
	080040322V	\$210.00
TOTAL		\$517.00
MCKINNEY	COBETTE	L
	1200056171	\$380.00
	1200056172	\$188.00
	1200056357	\$214.00
TOTAL		\$782.00
MCLAREN	STUART	ALLEN
	020010014	\$278.00
	020010014A	\$249.00
TOTAL		\$527.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
MCNEIL	BOBBY	R
	080043981	\$226.00
	080044007	\$414.00
	080043981V	\$242.00
TOTAL		\$882.00
MCNEW	JENNIFER	NICOLE
	000051617	\$286.00
TOTAL		\$286.00
MCWILLIAMS	CAMERON	
	090046594	\$249.00
	090046595	\$300.00
	090046594A	\$209.00
TOTAL		\$758.00
MEDEIROS	PENNY	FAY
	080040428	\$460.50
	080039957	\$415.30
	080039958	\$323.00
TOTAL		\$1,198.80
MEECE	DAVID	E
	070037046	\$242.00
	070037047	\$331.00
	070037046A	\$206.00
TOTAL		\$779.00
MEEK	THOMAS	M
	1100054067	\$231.00
	1100054068	\$419.00
	110054067V	\$252.00
TOTAL		\$902.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
MEEKS	TREVOR	ESTES
	030016420	\$456.00
	030016421	\$222.30
TOTAL		\$678.30
MELCHING	DALE	ROBERT
	080044357	\$367.50
	090046170	\$145.00
TOTAL		\$512.50
MELENDEZ	SONIA	
	090047351	\$257.10
TOTAL		\$257.10
MELENDEZ	TERESA	M
	1100054118	\$462.00
TOTAL		\$462.00
MELTON	DEAN	R
	080042420	\$274.30
TOTAL		\$274.30
MENDELL	STEVEN	JAMES
	050024378	\$248.50
	050024379	\$389.30
	050024378V	\$308.70
	060027120	\$268.00
	060027121	\$265.00
	060027120V	\$203.00
TOTAL		\$1,682.50
MENDELL	ZACHARY	T
	070039327	\$341.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
	070039327A	\$210.00
TOTAL		\$551.00

Name	Docket Number	Amount Due
MENDOZA CHRISTINA	070039012	\$306.40
	070039013	\$305.50
TOTAL		\$611.90

Name	Docket Number	Amount Due
MENDOZA-ESTRADA LUIS RAMON	060028570	\$249.00
	060028571	\$328.00
	060028572	\$179.00
	060028570V	\$203.00
TOTAL		\$959.00

Name	Docket Number	Amount Due
MEYERS KEITH M	100052884	\$230.00
	100052884V	\$242.00
TOTAL		\$472.00

Name	Docket Number	Amount Due
MILLER DAVID P	100051021	\$322.00
TOTAL		\$322.00

Name	Docket Number	Amount Due
MILLER JORDAN K	090047084	\$226.00
	090047085	\$335.00
	090047084V	\$242.00
TOTAL		\$803.00

Name	Docket Number	Amount Due
MILLS DANNY RAY	030013737	\$183.00
TOTAL		\$183.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
MILSON	WESLEY	RAY
	1000052072	\$416.90
	1000052074	\$267.80
	100052072A	\$336.70
	1000052833	\$538.20
	1000052834	\$585.00
	1000052835	\$435.50
TOTAL		\$2,580.10
MIOSSEC	JUSTIN	PIERRE
	1100054944	\$201.00
	1100055131	\$214.00
TOTAL		\$415.00
MIRCOVICH	ASHLEY	ANNE
	040017499	\$336.30
	090048413	\$318.60
	090048427	\$538.20
TOTAL		\$1,193.10
MITCHELL	DEAN	L
	100050951	\$548.20
TOTAL		\$548.20
MLADENOFF	MARCIO	J
	1000052244	\$226.00
	100052244V	\$242.00
TOTAL		\$468.00
MOLINA	MICHAEL	I
	090050128	\$196.00
	090050128A	\$209.00
TOTAL		\$405.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
MOLINA	ROBERTO	G
	070037338A	\$277.80
	080041440	\$310.70
	080041441	\$202.80
TOTAL		\$791.30
MOLLINEDO	FERNANDO	J
	080045289	\$310.00
TOTAL		\$310.00
MONCIVAIS	JEANNINNE	CECILE
	1100055573	\$310.00
	1100055767	\$252.00
TOTAL		\$562.00
MONTALVO	FRANCISCO	S
	050022593	\$420.00
TOTAL		\$420.00
MONTEMURRO	SHEILA	M
	090049307	\$298.60
	090049308	\$310.70
TOTAL		\$609.30
MONTOYA	FRANCISCO	ANTONIO
	060026149	\$258.00
	060026149V	\$203.00
TOTAL		\$461.00
MOORE	KEVIN	D
	070038842	\$321.60
TOTAL		\$321.60



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
MORAN	ANTONIO	O
	070039631	\$238.90
	070038124	\$379.60
TOTAL		\$618.50
MORAN	GABRIEL	
	090048606	\$249.00
	090048606A	\$209.00
TOTAL		\$458.00
MORELL	KENNETH	CROSBY
	010057139	\$256.00
TOTAL		\$256.00
MORENO	HUGO	ALVARADO
	010056591	\$345.60
TOTAL		\$345.60
MORENO	LUIS	A
	070036743	\$233.00
	070036744	\$152.00
	070036743V	\$206.00
TOTAL		\$591.00
MORENO	LUIS	N
	070036587	\$243.00
	070036587V	\$206.00
TOTAL		\$449.00
MORENO	MARIA	ELENA
	080044849	\$475.50
	080044852	\$538.20
TOTAL		\$1,013.70



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
MORFIN	RUDY	C
	100052613	\$424.00
	100052613A	\$209.00
TOTAL		\$633.00
MORGAN	ANDREW	T
	060027274	\$312.00
	060027274V	\$203.00
TOTAL		\$515.00
MORGAN	DAVID	THOMAS
	060025719	\$223.70
	060025720	\$312.00
	060025721	\$312.00
	060025719V	\$263.90
TOTAL		\$1,111.60
MORGAN	EMILY	S
	070036824	\$192.00
	070036824A	\$206.00
TOTAL		\$398.00
MORGAN	RANDY	KEITH
	060026695	\$594.00
	060026695A	\$203.00
TOTAL		\$797.00
MORGAN	THOMAS	GREEN
	100050904	\$445.50
TOTAL		\$445.50
MORIN	LISA	JOANNE
	990047359	\$468.10
	990048608	\$187.63



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
	990048609	\$487.60
TOTAL		\$1,143.33

MORIN-ORTIZ	BENITO		
	090046591		\$166.00
	090046592		\$239.00
	090046593		\$335.00
	090046591A		\$209.00
TOTAL			\$949.00

MORQUECHO	OSSANA	DENISS	
	020010322		\$277.20
	020010323		\$272.40
TOTAL			\$549.60

MORRIS	MARK	GREGORY	
	1100054110		\$315.00
	1100053755		\$630.00
	110053755A		\$259.00
	1000053464		\$247.00
	100053464V		\$292.00
TOTAL			\$1,743.00

MOTA	CLAUDIA	D	
	1000053281		\$248.00
	100053281V		\$242.00
TOTAL			\$490.00

MUHAMMED	AYESHAH		
	080044840		\$235.00
	080044841		\$283.00
	080044842		\$239.00
	080044840V		\$242.00
TOTAL			\$999.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
MUNCY	KAREN	KAY
	010006847	\$205.10
	010006849	\$78.70
TOTAL		\$283.80
MURILLO	JOSE	
	070038837	\$192.00
	070038837V	\$206.00
TOTAL		\$398.00
MURILLO-GALLEGOS	LUIS	M
	090048266	\$375.00
	090048269	\$414.00
	090048266A	\$209.00
TOTAL		\$998.00
MURLEY	JACOB	M
	080044229	\$237.00
	080044229V	\$292.00
TOTAL		\$529.00
MYLES	GREGORY	A
	020010644	\$146.00
TOTAL		\$146.00
NABORS	LARRY	P
	020011450	\$226.00
TOTAL		\$226.00
NANCE	KAJUAN	K
	090046575	\$160.00
	090046575A	\$209.00
TOTAL		\$369.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
NAVARRO	FELIX	
	080044950	\$304.00
	080044950V	\$242.00
TOTAL		\$546.00
NAVARRO	JAVIER	
	080045746	\$255.70
TOTAL		\$255.70
NAVARRO	JOSE	JAVIER
	080043177	\$305.70
TOTAL		\$305.70
NEELY	THOMAS	J
	100050835	\$572.00
TOTAL		\$572.00
NELSON	KRISTA	MARIE
	030014784	\$456.00
	030014785	\$227.50
TOTAL		\$683.50
NEWBERG	DAVID	LEE
	060029334	\$411.60
TOTAL		\$411.60
NICHOLS	MARGARET	R
	1200055897	\$472.00
TOTAL		\$472.00
NOACK	CHRISTOPHER	S
	100051005	\$153.20



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	100051014	\$450.30
	100051010	\$585.50
TOTAL		\$1,189.00
NUNCIO	LINDA	M
	1100054715	\$218.00
	1100054901	\$214.00
TOTAL		\$432.00
NUNEZ	JOSE	M
	070035321	\$278.00
	070035321A	\$206.00
TOTAL		\$484.00
NUNN	JENNIFER	ANN
	060026349	\$325.00
	060026350	\$378.00
	060026349A	\$253.00
TOTAL		\$956.00
OBRIEN	DANIEL	EDWARD
	000049965	\$147.00
	000049966	\$252.00
	000049967	\$345.00
TOTAL		\$744.00
OCONNELL	CAMERON	J
	1000052042	\$265.30
	1000052043	\$435.50
TOTAL		\$700.80
ODEN	ZURI	D
	090049713	\$155.00
	090049713A	\$209.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$364.00
OLDREN	KARL	F
	070037296	\$237.00
	070037296V	\$206.00
TOTAL		\$443.00
OLEVO	ERNESTO	
	080044105	\$249.00
	080044106	\$335.00
	080044105A	\$209.00
TOTAL		\$793.00
OLIBA	JOSE	VILLEGAS
	090047233	\$249.00
	090047233A	\$209.00
	090047294	\$235.00
	090047294A	\$209.00
TOTAL		\$902.00
OLIVAS	DESTINY	M
	060030499A	\$392.80
TOTAL		\$392.80
OREA	ROBERT	
	080044508	\$249.00
	080044508A	\$209.00
TOTAL		\$458.00
ORNELAS	EDI	EDGAR
	1200055838	\$260.00
	1200056041	\$214.00
TOTAL		\$474.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
ORNELAS JOSE SAUL	1100055377	\$479.70
TOTAL		\$479.70
OROSCO RYAN SETH	1000053314 100053314V	\$370.10 \$265.85
TOTAL		\$635.95
ORTIZ JORGE L	090049066 090049066V	\$237.00 \$242.00
TOTAL		\$479.00
ORTIZ ROBERTO E	080041636 080041636V	\$266.00 \$242.00
TOTAL		\$508.00
OVALLE JUAN CARLOS	1100054891 1100055134	\$245.00 \$214.00
TOTAL		\$459.00
OWENS JOHN CALVIN	060025996 060027104 060027104V	\$232.70 \$272.00 \$203.00
TOTAL		\$707.70
OWENS KAYLA L	090048729	\$133.00
TOTAL		\$133.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>	
OZANNE	JOHN	SLOAN	JR
	1100055809	\$201.00	
	1200056148	\$214.00	
TOTAL			\$415.00
OZUNA	BILLY	J	
	080040156	\$558.70	
	080040157	\$306.80	
	080040142A	\$335.00	
TOTAL			\$1,200.50
PADILLA	ALFREDO		
	1000052070	\$460.00	
	100052070A	\$209.00	
TOTAL			\$669.00
PARADAS	VICTOR	A	
	090048303	\$249.00	
	090048303A	\$209.00	
TOTAL			\$458.00
PARDEN	ROBERT	E	
	1000051634	\$306.50	
TOTAL			\$306.50
PARHAM	JENNIFER	J	
	070037400	\$193.00	
	070037400V	\$206.00	
TOTAL			\$399.00
PARKS	LACY	LYNN	
	1200056196	\$334.10	
TOTAL			\$334.10



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
PARNELL	VICKIE	L
	070033503	\$192.00
	070033504	\$331.00
	070033503A	\$206.00
TOTAL		\$729.00
PASKE	TYLER	JOSEPH
	080044409	\$666.50
TOTAL		\$666.50
PATINO	MICHAEL	ARMANDO
	1000053472	\$310.00
	100053472A	\$209.00
TOTAL		\$519.00
PAWN	HONEY	J
	060027856	\$228.00
	060027856V	\$203.00
TOTAL		\$431.00
PEEL	JACQUELINE	SANDERS
	1100054959	\$472.00
TOTAL		\$472.00
PEEL	JEFFERY	F
	090047044	\$196.00
	090047045	\$335.00
	090047044A	\$209.00
TOTAL		\$740.00
PENA	GILBERT	E
	070039804	\$255.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
TOTAL		\$210.00
TOTAL		\$465.00
PENA	LAZARA	MARIE
	1200056067	\$201.00
	1200056289	\$214.00
TOTAL		\$415.00
PERALTA	JEFFREY	ANTHONY
	990046815	\$160.00
TOTAL		\$160.00
PEREZ	ANDREW	DALE
	990047016	\$273.03
	990047017	\$520.10
TOTAL		\$793.13
PEREZ	MARVIN	
	080044416	\$245.00
	080044416A	\$209.00
TOTAL		\$454.00
PEREZ-SIFUENTES	JORGE	A
	080042883	\$182.90
	080042881V	\$314.60
TOTAL		\$497.50
PERRIMAN	VIVIAN	L
	070034062	\$361.10
TOTAL		\$361.10
PERRY	ANGELA	K
	1000052163	\$196.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due	
	100052163V	\$242.00	
TOTAL		\$438.00	
PESQUERA	JORGE	ANTONIO	
	070039045	\$275.00	
	070039045A	\$206.00	
TOTAL		\$481.00	
PETERSON	MELISSA	A	
	020011371	\$257.10	
TOTAL		\$257.10	
PETTY	ANN	M	
	1000051412	\$237.00	
	1000051413	\$414.00	
	100051412V	\$242.00	
TOTAL		\$893.00	
PETTY	RANDAL	BRYAN	JR
	1000053495	\$365.00	
TOTAL		\$365.00	
PHILLIPS	GARY	ALLEN	
	010053182	\$127.20	
TOTAL		\$127.20	
PICKARD	BO	D	
	090046488	\$190.00	
	090046488A	\$209.00	
TOTAL		\$399.00	
PIERCE	MICHELLE		
	1000052849	\$275.30	



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$275.30

PIERCE

SHANE

RAYMOND

070036922

\$192.00

070036922A

\$206.00

TOTAL

\$398.00

PINSON

CHRISTLE

GAY

060025488

\$281.50

TOTAL

\$281.50

PIPER

HEATHER

K

070038284

\$378.00

TOTAL

\$378.00

PITT

TIMOTHY

K

1000053288

\$454.00

100053288A

\$209.00

TOTAL

\$663.00

PLANCE

KENNETH

D

080045964

\$196.00

080045964A

\$209.00

TOTAL

\$405.00

PLUMLEE

THOMAS

RAYMOND

090047417

\$300.00

090047417A

\$209.00

TOTAL

\$509.00

PONCE

MILES

1100055439

\$557.70

TOTAL

\$557.70



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
PORTER	DONNIE	LYNN
	020009142	\$297.00
	020009143	\$370.00
TOTAL		\$667.00
PORTER	JUSTIN	RICHARD
	060026685	\$402.70
TOTAL		\$402.70
PORTERFIELD	HARRY	CURTIS
	1000052056	\$397.50
TOTAL		\$397.50
POTTS	KYLE	NOLAN
	010053859	\$396.00
TOTAL		\$396.00
POUNDS	DOUGLAS	CLIFTON
	090049190	\$237.50
TOTAL		\$237.50
PRECIADO	CARLOS	A
	090050539	\$400.00
	1000051881	\$365.00
	100051881A	\$209.00
TOTAL		\$974.00
PRESCOTT	WILLIAM	HARRIS
	040019560	\$219.10
	040019560V	\$308.70
	040018295	\$391.60
TOTAL		\$919.40



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
PRICE	RONALD	DEAN
	980046361	\$231.10
TOTAL		\$231.10
PRINGLE	LAURA	L
	080042526	\$226.00
	080042526V	\$242.00
TOTAL		\$468.00
PRITCHETT	RYAN	M
	080042151	\$253.00
	080042152	\$335.00
	080042151V	\$242.00
TOTAL		\$830.00
PRUITT	DARRYL	
	070038405	\$233.00
	070038406	\$331.00
	070038405V	\$206.00
TOTAL		\$770.00
PUCKETT	SONIA	K
	060025998	\$291.20
TOTAL		\$291.20
PURCELL	BRANDY	
	050022262	\$142.70
TOTAL		\$142.70
QUINONES	JOHNNY	J
	1000053458	\$280.00
	100053458A	\$209.00
TOTAL		\$489.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due	
RAABE	CLYDE	ROBERT	
	050024191	\$493.70	
TOTAL		\$493.70	
RAGLAND	JENNIFER	R	
	100051181	\$196.00	
	100051181A	\$209.00	
TOTAL		\$405.00	
RAGSDALE	MARGARET	R	
	090047388	\$239.00	
	090047388A	\$209.00	
TOTAL		\$448.00	
RAMIAZ	JOHN		
	1000051216	\$246.00	
	100051216A	\$209.00	
TOTAL		\$455.00	
RAMIREZ	IGNACIO		
	060028764	\$322.00	
	060028765	\$454.00	
	060028764A	\$203.00	
TOTAL		\$979.00	
RAMIREZ	JOASIAS		
	1200056156	\$292.50	
TOTAL		\$292.50	
RAMIREZ	JOE	ANTHONY	JR
		060029523A	\$338.90
		070034853	\$266.60



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
	070034858	\$269.10
	070037202	\$301.60
	070038696	\$236.60
TOTAL		\$1,412.80
RAMIREZ	MARIA	I
	070032243	\$253.00
TOTAL		\$253.00
RAMIREZ	NANCY	ANN
	1200056030	\$387.50
TOTAL		\$387.50
RAMIREZ	SUSANA	
	030014347	\$208.30
	030014348	\$341.38
TOTAL		\$549.68
RAMIREZ DE RIOS	JOVA	
	080042092	\$239.00
	080042092A	\$209.00
TOTAL		\$448.00
RAMIREZ-PALOS	MARIA	MAGDAL
	1100055490	\$383.50
TOTAL		\$383.50
RAMOS	PATRICIA	M
	090047220	\$340.00
	090047220A	\$209.00
TOTAL		\$549.00
RAMOS	RUBEN	R



WARRANT LISTING

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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	080041182	\$239.00
	080041183	\$335.00
	080041182A	\$210.00

TOTAL		\$784.00
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RANGEL	EDGAR	EDUARDO	
		030016616	\$274.30
		030016617	\$301.60

TOTAL		\$575.90
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REED	AARON	L	
		090046079	\$213.00
		090046079A	\$209.00

TOTAL		\$422.00
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REED	TIMOTHY	DWAYNE	
		040017701	\$346.80

TOTAL		\$346.80
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REESE	DURAN	
	060027296	\$224.00
	060027297	\$265.00
	060027296V	\$203.00

TOTAL		\$692.00
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REID	AUTUM	L	
		090048494	\$270.00
		090049196	\$156.00
		090049197	\$335.00
		090049196A	\$209.00

TOTAL		\$970.00
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RESSER	KENTON	JAMES	
		030012746	\$132.60



WARRANT LISTING

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Name	Docket Number	Amount Due
	030012747	\$481.00
TOTAL		\$613.60

REYES	JOHN	N	
		060028648	\$526.40
		060028649	\$428.40
		060028648A	\$309.40
TOTAL			\$1,264.20

REYES	ROJELIO	MEZA	
		080045130	\$340.00
TOTAL			\$340.00

REYNA	JOEL		
		090047761	\$224.00
		090047785	\$653.20
		090047761V	\$429.60
		090048885	\$473.20
TOTAL			\$1,780.00

REYNOLDS	CHRISTOPHER	S	
		060027974	\$324.00
		060027974V	\$203.00
TOTAL			\$527.00

RICE	RUSSEL		
		090047299	\$310.70
		090047300	\$435.50
TOTAL			\$746.20

RICHARDSON	TAMMY	D	
		060029513	\$368.00
		060029514	\$179.00
		060029513A	\$203.00



WARRANT LISTING

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<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>	
TOTAL		\$750.00	
RICKS	JOSEPH		
	070038960	\$333.00	
	070038960V	\$206.00	
TOTAL		\$539.00	
RIDER	CALE	A	
	070037936	\$279.00	
	070037936V	\$206.00	
TOTAL		\$485.00	
RILEY	AMBER	JO	
	1100055442	\$574.70	
	1100055443	\$280.80	
TOTAL		\$855.50	
RIOS	CARMELO		
	060025843	\$370.20	
	060025843V	\$203.00	
TOTAL		\$573.20	
RIVAS	EDUARDO	L	
	090050210	\$259.00	
	090050210V	\$242.00	
TOTAL		\$501.00	
RIVERA	ANA	M	
	060029966	\$254.00	
	060029966A	\$206.00	
TOTAL		\$460.00	
ROACH	LAURENCE	S	JR



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	990048769	\$224.00
TOTAL		\$224.00
ROBERTSON	GREGORY	S
	070031996	\$319.50
TOTAL		\$319.50
ROBINSON	AMANDA	DAWN
	1200055922	\$280.80
	1200055923	\$442.00
TOTAL		\$722.80
ROBINSON	JASON	EDWARD
	100051013	\$110.00
TOTAL		\$110.00
ROBINSON	LESEAN	D
	090050389	\$599.00
TOTAL		\$599.00
ROBISKY	MATTHEW	E.
	030013122	\$131.90
TOTAL		\$131.90
ROBISON	RONNIE	
	050024037	\$449.40
	050024038	\$421.20
	050024039	\$339.30
TOTAL		\$1,209.90
ROBLES	SANJUANITA	A
	080044244	\$265.00
	080044245	\$186.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	080044246	\$335.00
	080044244V	\$242.00
	080045057	\$186.00
	080045058	\$335.00
	080045057V	\$242.00
TOTAL		\$1,791.00
ROCAREK	DEREK	LEE
	020008037	\$239.20
TOTAL		\$239.20
ROCHA	MARK	
	030011994	\$558.70
TOTAL		\$558.70
RODEA	JUAN	JESUS
	030016057	\$424.60
	030016056V	\$308.70
TOTAL		\$733.30
RODENBERGER	JARRETT	B
	090047904	\$298.60
TOTAL		\$298.60
RODRIGUES	MARBIN	
	070036052	\$341.00
	070036053	\$268.00
	070036054	\$260.00
	070036052A	\$206.00
TOTAL		\$1,075.00
RODRIGUEZ	APRIL	D
	070036783	\$285.00
	070036783V	\$206.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$491.00

RODRIGUEZ COLETTE E

080041465 \$769.30

060029087 \$458.90

TOTAL		\$1,228.20
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RODRIGUEZ DENISE J

1200056072 \$272.00

1200056073 \$429.00

1200056286 \$252.00

1200056074 \$288.00

1200056075 \$288.00

1200056291 \$252.00

1200056076 \$288.00

1200056292 \$252.00

TOTAL		\$2,321.00
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RODRIGUEZ JOSE

070039163 \$237.00

070039163A \$210.00

TOTAL		\$447.00
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RODRIGUEZ MICHELLE WITT

080041101 \$443.00

080041119 \$535.70

TOTAL		\$978.70
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RODRIGUEZ NELDA LYNN

1100055218 \$305.10

1100055219 \$351.00

TOTAL		\$656.10
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RODRIGUEZ NICOLAS



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	030014970	\$157.80
TOTAL		\$157.80
RODRIGUEZ	RICKY	
	1100055084	\$497.50
TOTAL		\$497.50
ROGERS	JENNIFER	RENEE
	1200056132	\$380.00
	1200056133	\$188.00
	1200056467	\$214.00
TOTAL		\$782.00
ROMAN	ELISEO	A
	060027231	\$275.00
	060027232	\$328.00
	060027233	\$149.00
	060027231A	\$203.00
TOTAL		\$955.00
ROMERO	CARLOS	ALBERTO
	990048591	\$229.80
TOTAL		\$229.80
RONE	STEPHEN	M
	1000053259	\$248.60
TOTAL		\$248.60
ROSALES	TONY	
	070037300	\$267.00
	070037301	\$202.00
	070037300V	\$206.00
TOTAL		\$675.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
ROSE	ERNEST	
	070037575	\$267.00
	070037575A	\$206.00
TOTAL		\$473.00
ROSENBERG	RAY	B
	080042731	\$303.00
	080042731V	\$242.00
TOTAL		\$545.00
ROSS	CHRISTOPHER	JAMES
	1200055948	\$245.80
TOTAL		\$245.80
ROSS	FRED	D
	060028104	\$228.50
TOTAL		\$228.50
ROSS	KYLIE	DENISE
	090048669	\$196.00
	090048670	\$335.00
	090048689	\$414.00
	090048669A	\$209.00
TOTAL		\$1,154.00
ROY	BRITNEY	L
	1100054327	\$617.20
TOTAL		\$617.20
RUCKER	ROGER	J
	090047974	\$196.00
	090047974A	\$209.00
TOTAL		\$405.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
RUIZ	LIOPOLIO	
	060030287	\$361.10
TOTAL		\$361.10
RULE	THOMAS	RICHARD
	980046261A	\$251.23
	980046261	\$199.23
TOTAL		\$450.46
RUSSELL	MICHAEL	W
	020009481	\$268.00
TOTAL		\$268.00
SAEED	BETHANY	R
	1000052556	\$300.00
	1000052556A	\$209.00
TOTAL		\$509.00
SALAZAR	ANDREW	J
	060031050	\$359.40
	060031051	\$398.40
	1000053303	\$209.30
	1000053304	\$435.50
TOTAL		\$1,402.60
SALAZAR	BOBI	J
	080040019	\$247.00
	080040019V	\$210.00
TOTAL		\$457.00
SALAZAR	FRANK	
	060029289	\$255.90
	060029290	\$338.60



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
	070036672	\$480.30
	070036673	\$222.60
	070036674	\$398.40
	070036675	\$345.10

TOTAL		\$2,040.90
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SALAZAR	JESUS	R	
		080042773	\$216.00
		080042774	\$239.00
		080042773A	\$209.00

TOTAL		\$664.00
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SALAZAR	JUAN	CARLOS	
		050023261	\$376.60
		050023262	\$416.00

TOTAL		\$792.60
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SALAZAR	SABRINA	M	
		1100055445	\$326.30

TOTAL		\$326.30
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SALAZAR	SIMON		
		010055907	\$117.25
		010055908	\$227.00

TOTAL		\$344.25
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SALDANA	ROSALIO	VEGA	
		1100054686	\$429.00
		1100054870	\$249.00
		1100054899	\$214.00

TOTAL		\$892.00
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SALDIERNA	HORACIO	GUERRERO	
		040018701	\$236.60



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	040018702	\$416.00
TOTAL		\$652.60
SALINAS	CHRISTOPHER	
	090046576	\$160.00
	090046576A	\$209.00
TOTAL		\$369.00
SALINAS	JOE L	
	1100054712	\$316.80
TOTAL		\$316.80
SAMPLE	JAMES T	
	090048896	\$454.00
	090048896A	\$209.00
TOTAL		\$663.00
SANCHEZ	ERIBERTO	
	080044418	\$245.00
	080044418A	\$209.00
TOTAL		\$454.00
SANCHEZ	GILBERT J	
	080041178	\$345.00
	080041179	\$239.00
	080041180	\$226.00
	080041178A	\$210.00
TOTAL		\$1,020.00
SANCHEZ	JERRY	
	1000051858	\$182.00
	100051858V	\$242.00
TOTAL		\$424.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
SANCHEZ	JESUS	
	060029634	\$275.00
	060029635	\$179.00
	060029634A	\$203.00
TOTAL		\$657.00
SANCHEZ	MANUEL	
	090049773	\$241.00
	090049773V	\$242.00
TOTAL		\$483.00
SANCHEZ	MARIA	
	070036425	\$278.00
	070036425A	\$206.00
TOTAL		\$484.00
SANCHEZ-GARCIA	MANUEL	A
	040016846V	\$243.70
TOTAL		\$243.70
SANDERS	COREY	JOE
	1200056025	\$155.00
	1200056151	\$214.00
	1100054552	\$263.00
	110054552V	\$302.00
TOTAL		\$934.00
SANTAMARIA	ANDREW	H
	070037709	\$273.00
	070037709V	\$206.00
TOTAL		\$479.00
SANTANA	WALLYBIA	D
	070034258	\$201.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$201.00
SAVAGE		
LUKE		
	070038644	\$367.60
TOTAL		\$367.60
SAYER		
STACY		
	060028020	\$506.90
TOTAL		\$506.90
SCHAFFER		
BRUCE		
	020010557	\$216.00
TOTAL		\$216.00
SCHAMBER		
BRIANA		
	1100053737	\$274.00
	110053737V	\$252.00
TOTAL		\$526.00
SCHEURICH		
RICHARD		
	090050381	\$424.00
	090050381A	\$209.00
TOTAL		\$633.00
SCHIGUT		
JOSEPH		
	060028277	\$272.70
	060028278	\$193.70
	060028277A	\$198.90
TOTAL		\$665.30
SCHUTTS		
JAMES		
	090046577	\$190.00
	090046577A	\$209.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
TOTAL		\$399.00

SCOFIELD	BRUCE	CHARLES	JR
		060025544	\$378.00
		060025544V	\$263.90
		050025131	\$227.50
TOTAL			\$869.40

SCOTT	JOHN	BRYAN	
		050021230	\$263.30
		050021230V	\$308.70
TOTAL			\$572.00

SCOTT	NELDA	FAYE	
		060025547	\$202.30
TOTAL			\$202.30

SEAL	JARED	LANE	
		1100054945	\$232.00
		1100055199	\$252.00
TOTAL			\$484.00

SHAHAN	JASPER	C	JR
		090047978	\$197.00
		090047987	\$239.00
		090047978V	\$242.00
TOTAL			\$678.00

SHARP	JOHN	E	JR
		070036830	\$94.10
		070036831	\$175.50
		070036836	\$262.60
TOTAL			\$532.20



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
SHEFFEY	RAYMOUND	E
		JR
	010053562	\$223.30
	010053563	\$478.50
TOTAL		\$701.80
SHELBY	YVONNE	ANTOINETTE
	050023796	\$231.00
TOTAL		\$231.00
SHEPPARD	ELYSABETH	A
	1000052852	\$226.00
	100052852V	\$242.00
TOTAL		\$468.00
SHIPMAN	STEVEN	DUANE
	060029511	\$214.50
	060029512	\$426.40
TOTAL		\$640.90
SHOMO	MICHAEL	HOWARD
	060030390	\$178.20
TOTAL		\$178.20
SILVA	PAMELA	
	060029661	\$230.00
	060029661V	\$203.00
TOTAL		\$433.00
SILVEY	WESLEY	Z
	1000052847	\$267.50
TOTAL		\$267.50
SIMILIEN	STARLETA	



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	1100054585	\$335.00
	110054585A	\$214.00
TOTAL		\$549.00

SIMONS	JAMES	LEE	
		070037204	\$281.30
TOTAL		\$281.30	

SIMPSON	CHRISTINE	MICHELLE	
		060025792	\$353.70
		060025793	\$232.70
		060025794	\$426.40
		060025792V	\$263.90
		060026698	\$554.00
		060026698A	\$203.00
TOTAL		\$2,033.70	

SIMPSON	TAMMY	FOREMAN	
		090050393	\$332.50
		100051054	\$390.00
TOTAL		\$722.50	

SMITH	AMY	M	
		1000053096	\$433.20
TOTAL		\$433.20	

SMITH	BARRY	CHARLES	
		010006618	\$281.20
TOTAL		\$281.20	

SMITH	BRITTNEY	E	
		090049209	\$375.00
		090049209A	\$209.00
TOTAL		\$584.00	



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
SMITH	CAMERON	B
	090047318	\$253.00
	090047318V	\$242.00
TOTAL		\$495.00
SMITH	COREY	MARTIN
	060029479	\$275.00
	060029479A	\$203.00
TOTAL		\$478.00
SMITH	GLENDELL	WAYNE
	990046890	\$210.00
TOTAL		\$210.00
SMITH	MISTY	D
	1200055996	\$273.10
TOTAL		\$273.10
SNEED	KATHERINE	BROOK
	1100054976	\$201.00
	1100055305	\$214.00
TOTAL		\$415.00
SNITKER	JASON	M
	080042761	\$186.00
	080042762	\$335.00
	080042761A	\$209.00
TOTAL		\$730.00
SOLIS	GABRIEL	
	070032989	\$420.90
TOTAL		\$420.90



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>	
SOLIS	JOSE		
	060029259	\$328.00	
	060029260	\$265.00	
	060029261	\$219.00	
	060029259A	\$203.00	
TOTAL		\$1,015.00	
SOLLERS	ROBERT	S	
	1000053285	\$454.00	
	1000053286	\$154.00	
	100053285A	\$209.00	
TOTAL		\$817.00	
SOLOMON	BRANDY		
	1000052887	\$359.70	
TOTAL		\$359.70	
SOLORZANO	ERIC	SAUL	
	1200056541	\$231.00	
	1200056542	\$429.00	
	1200056699	\$252.00	
TOTAL		\$912.00	
SOTO	JOSE	ISAREL	III
	000049618	\$172.60	
TOTAL		\$172.60	
SOTO	NICHOLIS	MANUEL	
	010054061	\$333.00	
TOTAL		\$333.00	
STACKS	MARY	HELEN	
	1100054683	\$487.20	
TOTAL		\$487.20	



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
STANABACK SEAN R	090049841	\$387.50
TOTAL		\$387.50
STARK CARRIE ANNE	1100054539	\$195.00
TOTAL		\$195.00
STEDMAN RONDA	070039028	\$397.50
TOTAL		\$397.50
STERKEL JOHN P	1000051994	\$237.00
	100051994V	\$242.00
	1000051903	\$197.00
	100051903V	\$242.00
TOTAL		\$918.00
STEVE ERNEST LEE	020009472	\$332.40
	020009473	\$122.40
	020009472A	\$298.80
TOTAL		\$753.60
STEVENSON GARY LYN	1000053158	\$365.00
	1000053159	\$173.00
	100053158A	\$209.00
TOTAL		\$747.00
STEWART LARRY E		



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	070033394	\$236.00
	070033394A	\$206.00
TOTAL		\$442.00
STEWART TASHA K		
	080044833	\$187.30
	080044834	\$163.20
TOTAL		\$350.50
STIDHAM SETH THOMAS		
	090048431	\$454.00
	090048431A	\$209.00
TOTAL		\$663.00
STUBBLEFIELD JESSICA N		
	1000051237	\$281.80
TOTAL		\$281.80
SULLINS BRAD GASON		
	040019953	\$153.00
TOTAL		\$153.00
SUTTON TROY R		
	040017162	\$356.30
TOTAL		\$356.30
SZCZERBA ERIN C		
	060027545V	\$306.40
TOTAL		\$306.40
TALIAFERRO ROBERT L		
	090046347	\$340.00
	090046347A	\$209.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$549.00

TAMME	JAMES	A	
		060028863	\$236.20
TOTAL			\$236.20

TATSCH	JAMES	LEON	
		1100055077	\$242.00
		1100055078	\$340.00
		1100055079	\$419.00
		1100055306	\$252.00
TOTAL			\$1,253.00

TAYLOR	DEAN	HERBERT	
		080041737	\$320.00
		080043329	\$250.00
		080042954	\$230.00
TOTAL			\$800.00

TAYLOR	JAMES	FORNAIL	
		050023405	\$306.50
TOTAL			\$306.50

TAYLOR	SARA	L	
		070037133	\$214.20
TOTAL			\$214.20

TAYLOR	WAYMON	T	
		1200056317	\$283.00
		1200056582	\$252.00
TOTAL			\$535.00

TEAGUE **KIMBRA** **RENEE**



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>	
	990047355	\$307.70	
	990047356	\$120.00	
TOTAL		\$427.70	
TERRY-HARVEY	ROBERT	ELI	
	030014261	\$207.70	
	030014262	\$199.60	
TOTAL		\$407.30	
THOMAS	CAROL	E	
	100050930	\$357.60	
TOTAL		\$357.60	
THOMAS	DAVID	GEORGE	JR
	020008799	\$282.40	
	020008751	\$308.40	
TOTAL		\$590.80	
THOMAS	DAVID	W	
	090046900	\$283.00	
	090046900V	\$242.00	
TOTAL		\$525.00	
THOMAS	KERRY	G	
	070032323	\$175.10	
	070032324	\$480.30	
	070032325	\$398.40	
	070037618	\$413.40	
	070037618A	\$332.80	
	070038146	\$236.60	
	070038147	\$348.40	
TOTAL		\$2,385.00	
THOMAS	KIMBERLY	J	



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	060031664	\$366.30
TOTAL		\$366.30

THOMPSON	TRE		
		1100054071	\$151.00
		110054071A	\$214.00
TOTAL			\$365.00

TICE	TIMOTHY	M	
			090049346
			\$266.00
			090049347
			\$173.00
			090049346V
			\$242.00
TOTAL			\$681.00

TILLERY	MARY	Z	
			090048506
			\$445.50
			090048534
			\$405.70
			090048506A
			\$336.70
TOTAL			\$1,187.90

TILLERY	WALTER	R	
			090049409
			\$166.00
			090049410
			\$335.00
			090049409A
			\$209.00
TOTAL			\$710.00

TORRES-HERNANDEZ	JOSE	ARMANDO	
			080041660
			\$156.00
			080041661
			\$239.00
			080041660A
			\$209.00
TOTAL			\$604.00

TOVA	DENNIS	J	
			1100055108
			\$294.70



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
TOTAL		\$294.70

TREJO	SANTIAGO		
	090046803		\$247.00
	090046804		\$239.00
	090046803V		\$242.00
TOTAL			\$728.00

TREVINO	CHRISTINA	A	
	090050333V		\$394.90
TOTAL			\$394.90

TREVINO	MICHAEL	V	II
	1000052371		\$339.30
	1000052372		\$485.50
	1000052373		\$588.20
TOTAL			\$1,413.00

TRIMBLE	TOMMY	B	
	090047509		\$302.00
	090047509V		\$242.00
TOTAL			\$544.00

TUCKER	ROBERT		
	1100053796		\$268.00
	1100053797		\$414.00
	110053796V		\$252.00
TOTAL			\$934.00

TYSDAL	ROMAN	D	
	080044854		\$266.00
	080044854V		\$242.00
TOTAL			\$508.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name *Docket Number* *Amount Due*

TYSON WES ALLEN
070039123 \$275.90

TOTAL \$275.90

UMBERGER MICHAEL
010056456 \$233.20
010056457 \$272.40
010056458 \$169.20

TOTAL \$674.80

URIAS JUANITA LIZETH
1200055869 \$231.00
1200055870 \$350.00
1200056149 \$252.00

TOTAL \$833.00

URIVE CARLOS
090047945 \$345.00
090047946 \$239.00
090047945A \$209.00

TOTAL \$793.00

VALDEZ ADELAIDO ADAME
090046745 \$214.50
090046744V \$379.60

TOTAL \$594.10

VALDEZ ESTEBAN J
1200056230 \$201.00
1200056420 \$214.00

TOTAL \$415.00

VALDEZ JUAN EMILIO
060029125 \$288.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
	060029125V	\$203.00
TOTAL		\$491.00
VALDEZ	MARIAM	J
	1100055211	\$666.20
TOTAL		\$666.20
VASQUEZ	ROGER	
	090048056	\$249.00
	090048056A	\$209.00
TOTAL		\$458.00
VASQUEZ	SALVADOR	
	070037794	\$278.00
	070037795	\$331.00
	070037794A	\$206.00
TOTAL		\$815.00
VAZQUEZ	DIONICIO	A
	060027419	\$206.00
	060027420	\$265.00
	060027419V	\$203.00
TOTAL		\$674.00
VEGA	ISABELL	M
	070036652	\$225.00
	070036652V	\$206.00
TOTAL		\$431.00
VELA	JOSE	A
	090048741	\$314.30
TOTAL		\$314.30



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
VELASQUEZ ANTHONY WAYNE	050021481	\$364.10
TOTAL		\$364.10
VELAZQUES JOSE HERRERA	060030410	\$340.00
	060030410A	\$206.00
TOTAL		\$546.00
VELAZQUEZ FARID	040020911	\$264.80
	040020912	\$334.10
	040020913	\$416.00
	040021122	\$334.10
TOTAL		\$1,349.00
VILLA CRISTINA C	070038643	\$731.60
TOTAL		\$731.60
VILLA PABLO	070039799	\$371.00
	070039800	\$318.00
	070039799A	\$210.00
TOTAL		\$899.00
VILLACIS NATALIE	000050822	\$166.80
	000050822A	\$167.90
TOTAL		\$334.70
VILLALOBOS MIGUEL A	070037208	\$587.00
	070037208A	\$206.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$793.00
VIOLANTE JOSE ELIAS		
	010055015	\$180.40
	010055016	\$199.20
TOTAL		\$379.60
VODAK VANESSA B		
	1200056206	\$278.00
	1200056358	\$252.00
TOTAL		\$530.00
VOGEL JUSTIN D		
	090048591	\$366.30
	090048607	\$538.20
TOTAL		\$904.50
VOWELS PATRICIA OLENE		
	050022627	\$376.60
TOTAL		\$376.60
WADDINGHAM LINDSAY M		
	070037280	\$162.00
	070037281	\$135.00
	070037280A	\$206.00
TOTAL		\$503.00
WAGLEY BRENT M		
	1000052680	\$278.00
	100052680V	\$242.00
TOTAL		\$520.00
WAGNER LOUIS A		



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
	090046192	\$375.00
	090046192A	\$209.00
TOTAL		\$584.00

WALDMAN	MICHAEL	ALAN	
		090049826	\$196.00
		090049827	\$239.00
		090049826A	\$209.00
TOTAL			\$644.00

WALKER	DANIEL	L	
		060028850	\$145.20
		060028851	\$491.40
		060028850V	\$198.90
TOTAL			\$835.50

WALKER	FORREST	RAY	
		080041741	\$394.20
		080041786	\$580.50
		080041741A	\$449.20
TOTAL			\$1,423.90

WALKER	MISTY	LYNN	
		040018713	\$366.60
TOTAL			\$366.60

WALKER	RENA	F	
		980045030	\$207.13
		980045032	\$158.60
TOTAL			\$365.73

WALSH	RONALD	JOSEPH	
		040017155	\$306.80
		040017156	\$334.10



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$640.90

WANKE	DALE	STEWART	
		050025127V	\$223.90
		080039971	\$240.55
		080039972	\$365.30
		080039973	\$273.00
TOTAL			\$1,102.75

WARD	KYLE	E	
		1000051265	\$444.00
		100051265A	\$209.00
TOTAL			\$653.00

WARREN	CHARLES	ERIC	
		050024821	\$163.40
TOTAL			\$163.40

WASHINGTON	DERRECK	HERMAN	
		1100053964	\$257.70
		110053964V	\$442.60
TOTAL			\$700.30

WATSON	MARK	S	
		1000053232	\$454.00
		100053232A	\$209.00
TOTAL			\$663.00

WATSON	MATTHEW	C	
		080039976	\$401.40
TOTAL			\$401.40

WATSON	TOM	CLAYTON	
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WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due	
TOTAL		\$382.00	
WEINHANDL	NICOLE	L	
	090049972	\$297.00	
	090049972V	\$242.00	
TOTAL		\$539.00	
WELLER	MARANDA	MARIE	
	990047633	\$128.70	
TOTAL		\$128.70	
WELLS	MICHAEL	EUGENE	
	040017828	\$230.80	
	040017829	\$233.30	
TOTAL		\$464.10	
WELLS	STEVEN	WAYNE	JR.
	020009044	\$242.70	
	020009078	\$188.40	
TOTAL		\$431.10	
WEST	KIT	BRADLEY	
	040018261	\$209.30	
	040018262	\$366.60	
	040018263	\$416.00	
	040018259	\$715.00	
	040018260	\$334.10	
TOTAL		\$2,041.00	
WEST	MARK	D	
	1000051354	\$314.68	
TOTAL		\$314.68	



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>	
WHIPPLE	CHRISTOPHER		
	080040439	\$416.60	
TOTAL		\$416.60	
WHITAKER	STEFANY		
	1100054442	\$290.00	
	1100055229	\$214.00	
TOTAL		\$504.00	
WHITE	DENICE	R	
	1000053042	\$454.00	
	100053042A	\$209.00	
TOTAL		\$663.00	
WHITE	ELIE		
	060026676	\$265.00	
	060026676A	\$203.00	
TOTAL		\$468.00	
WHORTON	MARVIN	J	
	070038485	\$439.10	
TOTAL		\$439.10	
WIER	MITCHELL	EUGENE	JR
	070037977	\$348.40	
	070037978	\$460.30	
TOTAL		\$808.70	
WILEY	KIMBERLY		
	020007430	\$136.00	
TOTAL		\$136.00	
WILLIAMS	AMANDA	A	



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

Name	Docket Number	Amount Due
	090048810	\$271.00
	090048810V	\$242.00
TOTAL		\$513.00

WILLIAMS	DEBRA	LYNN	
		1100055521	\$293.80
TOTAL			\$293.80

WILLIAMS	JONATHAN		
		1100054072	\$160.00
		110054072A	\$214.00
TOTAL			\$374.00

WILLIAMS	KENNETH		
		100050790	\$207.00
		100050791	\$240.00
		100050792	\$335.00
		100050790V	\$242.00
TOTAL			\$1,024.00

WILLIAMS	KENNETH	W	
		090047719	\$226.00
		090047720	\$335.00
		090047719V	\$242.00
TOTAL			\$803.00

WILLIAMS	SANDRA	DENISE	
		000051599	\$347.10
TOTAL			\$347.10

WILLIAMS	SELENA	R	
		070037352	\$330.90
TOTAL			\$330.90



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
WILLIS	MATTHEW	L
	070039082	\$262.00
	070039083	\$331.00
	070039082V	\$206.00
TOTAL		\$799.00
WINSKEY	MIRANDA	LAUREN
	1000052223	\$267.00
	100052223V	\$242.00
TOTAL		\$509.00
WINTERS	JACOB	W
	080042688	\$388.40
	080042689	\$435.50
TOTAL		\$823.90
WISE	JOHN	M
	080043415	\$454.00
	080043422	\$335.00
	080043415A	\$209.00
TOTAL		\$998.00
WITCHER	ANTHONY	MORENO
	1200056215	\$305.00
TOTAL		\$305.00
WITHERSPOON	ROBERT	C
	1000052504	\$196.00
	100052504A	\$209.00
TOTAL		\$405.00
WOLD	JONATHAN	C
	090047297	\$275.30
	090047298	\$435.50



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		\$710.80
WOODS	BRANDY	
	070038742	\$392.30
TOTAL		\$392.30
WOODSON	TAYLOR	S
	1000053257	\$196.00
	100053257A	\$209.00
TOTAL		\$405.00
WOOLEVER	JOSHUA	E
	080045188	\$274.60
	080045189	\$420.50
TOTAL		\$695.10
WORKMAN	PERRY	D
	1000051752	\$250.00
	1000051753	\$335.00
	100051752A	\$209.00
TOTAL		\$794.00
WRIGHT	CLIFFORD	
	000052366	\$348.50
	000052367	\$357.60
TOTAL		\$706.10
WRIGHT	LEE	OTIS
	060025972	\$307.80
	060025972V	\$263.90
TOTAL		\$571.70
WRIGHT	STEVEN	RAY



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
	1100055090	\$255.00
	1100055333	\$214.00
TOTAL		\$469.00
YANEZ	GRACIE	
	060028865	\$209.00
	060028865V	\$153.00
TOTAL		\$362.00
YBARRA	ELIZABETH	ANN
	040017125	\$322.40
TOTAL		\$322.40
YENZER	NOEL	RENEE
	090046581	\$364.00
TOTAL		\$364.00
YORK	JOSHUA	A
	090050560	\$154.30
	090050560V	\$379.60
TOTAL		\$533.90
YUHAS	LASHANDRA	D
	070032225	\$299.10
TOTAL		\$299.10
ZAPATA	ANGELITA	N
	080042357	\$414.30
TOTAL		\$414.30
ZARATA	MARIO	
	090050195	\$249.00
	090050195A	\$209.00



WARRANT LISTING

ACTIVE AS OF: 5/10/2012

<i>Name</i>	<i>Docket Number</i>	<i>Amount Due</i>
TOTAL		
\$458.00		
ZAVALA	MARCO	A
	090047737	\$237.00
	090047737V	\$242.00
TOTAL		
\$479.00		
ZIETLOW	GARY	WAYNE
	1100055144	\$234.10
TOTAL		
\$234.10		
ZUBACK	DAVID	J
	080043854	\$271.00
	080043854V	\$242.00
TOTAL		
\$513.00		