

## ACTIVE WARRANT LIST

April 9, 2018

DEFENDANT'S NAME	DATE OF WARRANT	WARRANT #	BOND AMOUNT
ADAMS, CASSIE M.	4/25/17	17-0064	\$150.00
ADAMS, SARAH M	1/23/18	18-0014	\$500.00
ARMSTRONG, CANDACE L.	5/17/16	16-0091	\$1,500.00
ARMSTRONG, CRISTI L.	4/22/14	14-0254	\$2,000.00
ATHERTON, STANLEY R.	2/27/18	18-0027	\$300.00
BARNES, DAVID W.	1/24/17	17-0004	\$250.00
BARRY, THOMAS P.	5/12/15	15-0088	\$250.00
BASHEM, AARON D.	11/20/06	06-444	\$1,000.00
BELLEW, JESSE L.	1/23/18	18-0010	\$500.00
BLAIR, WILLIAM E.	4/26/16	16-0066	\$500.00
BOYKIN-BRIGGS, KRISTIN M.	12/8/15	15-0186	\$500.00
BRATCHER, JIMMY	9/26/17	17-0125	\$250.00
BRADY, KEVIN L.A.	2/27/18	18-0028	\$300.00
BREWER, GLEN T.	4/14/15	15-0069	\$1,000.00
BROOKS, STEVEN R.	11/21/17	17-0166	\$250.00
BROWN, TODD W.	1/26/12	MU-9S-11-041-MO	\$400.00
BRUMMER, CARL R., JR.	3/21/07	07-086	\$1,000.00

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BRUMMET, LARRY N.	4/25/17	17-0056	\$500.00
CANNON, ARIK B.	11/22/16	16-0167	\$1,000.00
CLARK, CAROLYN L.	8/23/16	16-0128	\$500.00
CLEVENGER, DIA N	2/27/18	18-0030	TO SERVE 10 DAYS JAIL
CLINTON, PATSY F.	12/9/14	14-0396	\$750.00
COLLINS, CHELSEA L.	8/25/15	15-0007	\$500.00
COOPER, JAWAUN P.	12/8/15	15-0155	\$1,000.00
COX, LOLA A.	6/28/16	16-0102	\$300.00
DEAN, DARRELL W.	12/13/16	16-0186	\$250.00
DEAN, JOHN R.	10/25/16	16-0160	\$150.00
DECKER, DALE A.	2/27/08	18-0024	\$250.00
DODSON, JASON O.	2/28/17	17-0032	\$250.00
DUGUID, EVAN A.	9/27/13	13-0122	\$750.00
DUNCAN, ROBERT L.	4/14/15	15-0070	\$500.00
FEATHERS, TYLER L.	1/23/18	18-0011	\$750.00
FELIO, CHRISTOPHER W.	9/30/14	14-0349	\$300.00
FINGERS, BRIAN M	1/23/18	18-0004	\$100.00
FINGERS, CHRISTINA C	1/23/18	18-0005	\$100.00

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FLORES, ANTHONY J.	2/28/17	17-0033	\$250.00
FOSTER, ROBERT D.	12/8/15	15-0174	\$1,500.00
GARCIA, ANTHONY K.	5/12/15	15-0089	\$350.00
GIRARD, JOHN P.	3/27/18	18-0039	\$250.00
GOMEZ-PALACIO, EDUARDO	1/26/16	16-0004	\$500.00
GOMEZ-PALACIO, SAN JUANITA	1/26/16	16-0005	\$500.00
GOODWIN, ROBERT A.	6/25/07	MU-9S-94-045-MT	\$500.00
GOSARLEZALZ, RICARARO	1/26/16	16-0006	\$500.00
GOVRO, CASEYANN E.	10/24/17	17-0147	\$300.00
HAMMUCK, TERRI L.	3/28/17	17-0050	\$750.00
HANKS, JO MICHELLE	9/27/16	16-0145	\$250.00
HANNAH, HAASSON A.	10/27/15	15-0139	\$500.00
HARDEN, CRYSTAL D.	10/28/14	14-0383	\$500.00
HARRISON, RUTH E.	5/12/15	15-0092	\$250.00
HATCHER, CLINTON M.	3/28/17	17-0043	\$500.00
HENDRIX, LAKRISHA L.	1/27/10	MU-9S-09-490-MT	\$500.00
HENSLEY, DANIEL C.	3/23/09	MU-9S-08-389-MT	\$500.00
HENSON, JACKIE E.	3/27/18	18-0038	\$250.00

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HINELINE, JARRET T.	6/28/16	16-0096	\$500.00
HINSON, TAMMY C.	1/23/18	18-0013	\$500.00
HOBBS, JONATHAN M.	12/19/17	17-0177	\$500.00
HOWELL, CINDY M	1/23/18	18-0015	\$500.00
HUBER, SHAYNE M	1/23/18	18-0001	\$100.00
HUNT, HONEY C.	4/14/15	15-0080	\$500.00
HUTTER, JASON C.	1/26/16	16-0007	\$500.00
IVES, KYLE R.	10/28/14	14-0385	\$1,000.00
JABLONSKI, KELLY A.	2/23/16	16-0023	\$1,000.00
JAMES, TIMOTHY S.	2/27/18	18-0029	\$300.00
KELLY, WINTER S.	1/23/18	18-0007	\$100.00
KEMP, MATTHEW B.	3/27/18	18-0037	\$500.00
KINDER, AMANDA N.	9/26/17	17-0133	TO SERVE 10 DAYS
KING, MARVANTE C.	6/27/17	17-0094	\$300.00
LADD, RASHUNDA M.	10/27/15	15-0140	\$500.00
LANKFORD, JOHN E.	3/28/06	MU-9S-97-208-MT	\$500.00
LANNING, MIRANDA L.	2/27/18	18-0026	\$250.00
LAZALIER, COUTNEY N.	3/27/18	18-0035	\$250.00

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LENHARDT, LISA A.	3/27/18	18-0033	\$500.00
LEWIS, ANTHONY W.	6/27/17	17-0095	\$250.00
LINDSEY, BOBBY G.	3/27/18	18-0036	\$250.00
LOMBARDO, ANDREA N.	10/24/17	17-0158	\$750.00
MARQUIS, MERCEDES M.	4/25/17	17-0063	\$500.00
MAYES, GAGE T.	11/25/11	MU-9S-11-058-MO	\$700.00
MCSPADDEN, RONALD D.	4/25/17	17-0057	\$750.00
MILBOURN, LYNDA MARY	9/22/11	MU-9S-11-275-MO	\$250.00
		MU-9S-11-129-MO	\$250.00
MILES, ALEXIS A.	10/24/17	17-0149	\$750.00
MILLER, RICHARD B.	1/8/14	14-0161	\$350.00
MILLER, TREVOR D	1/23/18	18-0002	\$250.00
MIMS, PAULA M.	3/27/18	18-0040	\$500.00
MITCHELL, RICHARD W.	1/26/16	16-0009	\$500.00
MONTERO, JONATHAN R.	12/2/08	MU-9S-08-305-MO	\$250.00
MORALES-ORANTES, CARLOS	9/11/12	MU-9S-12-058-MT	\$250.00
MULLINS, NATHANIEL L.	7/25/17	17-0110	\$250.00
MURRAY, DALE R.	7/25/17	17-0111	\$1,000.00
MURRAY, NICHOLAS S.	12/19/17	17-0175	\$300.00

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MYERS, ZACHARY	3/27/18	18-0041	\$500.00
NAPIER, ATHENA M.	7/28/15	15-0116	\$500.00
NUNN, SHARON F.	3/27/18	18-0042	\$500.00
OJEDA, DAMIEN S.	2/5/13	MU-9S-12-1039-MO	\$500.00
PARSON, JAMIE N.	3/27/18	18-0034	\$250.00
PASCUAL, FRANCISCO	5/29/13	13-0032	\$500.00
PENA, JOSE R.	11/25/11	MU-9S-11-061-MT	\$2,500.00
PERRINE, WILLIAM B.	10/20/11	MU-9S-11-465-MT	\$500.00
PETERS, DAVID F.	9/26/17	17-0137	\$500.00
PIDGEON, JEREMY J.	2/27/18	18-0022	\$500.00
PINKLEY, JEREMY D.	2/27/18	18-0023	\$500.00
PINKSTON, BILLY W.	10/25/16	16-0157	\$500.00
REED, GARY S.	3/16/11	MU-9S-10-506-MT	\$500.00
RODRIGUEZ-FUENTES, OTONIEL	5/29/13	13-0033	\$500.00
ROJAS, ROBERT	10/27/15	15-0142	\$500.00
ROSTRON, TIFFANY L.	9/26/17	17-0139	\$250.00
SALAMANIA-ALFARO, DIEGO A.	12/9/14	14-0410	\$1,500.00
SAPP, WILLIAM C	12/19/17	17-0176	\$300.00

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SHUTE, ANDREW D.	2/28/17	17-0036	\$250.00
SIMS, MARTIN M.	6/27/17	17-0096	\$300.00
SKINNER, JOHN C., SR.	7/29/13	13-0093	\$200.00
SKJELSTAD, PAUL R.	4/25/17	17-0061	\$250.00
SLINKARD, ANDREW R.	3/23/09	MU-9S-08-406-MT	\$1,000.00
SMITH, COURTNEY N.	6/24/14	14-0281	\$1,000.00
STONE, ZACHARY S.	3/25/14	14-0219	\$500.00
TERRY, CANDACE R.	7/29/14	14-0315	\$1,000.00
THROOP, DYLAN	3/27/18	18-0043	\$500.00
TOLBERT, DENVER J.	9/26/17	17-0140	\$250.00
TREIS, JEREMIE E.	4/26/16	16-0075	\$100.00
TRUDO, ROBIN L	1/23/18	18-0009	\$250.00
VANNOSTRAND, NICOLE M.	12/8/15	15-0161	\$500.00
WACHOWICZ, DEAN C.	11/25/09	MU-9S-09-619-MT	\$500.00
WEBB, CHARLES D JR.	1/23/18	18-0003	\$250.00
WEINKEIN, AMANDA S.	12/9/14	14-0420	\$200.00
WELCH, JEFFREY P.	4/3/12	MU-9S-11-596-MO	\$300.00
WENTWORTH, SARAH E.	3/24/15	15-0057	\$300.00

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WHITE, RHONDA L.	1/24/17	17-0013	\$250.00
WILBURN, JASON L.	3/27/18	18-0032	\$500.00
WILLIAMS, BRANDEN L.	5/16/17	17-0085	\$250.00
WILLIAMS, LOVELY D.	1/24/17	17-0003	\$250.00
WILSON, AARON S.	10/24/17	17-0159	\$750.00
WOLVEN, DALTON R.	3/22/16	16-0046	\$1,000.00
WOODS, MICHAEL E.	6/24/14	14-0288	\$250.00
ZAFRANS, ROBERT L.	10/24/17	17-0150	\$250.00