

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
KEANY RN SANE	0000589213	A.D.	51410	5/13/2024	109160112	9	\$800.00
		A.H.	51629	(blank)	(blank)	9	\$800.00
		C.C.	51272	4/9/2024	109141792	9	\$800.00
		C.H.	51790	(blank)	(blank)	9	\$800.00
		K.S.	51679	(blank)	(blank)	26	\$800.00
ABNEY	0000373202	B.R.	25-0004	(blank)	(blank)	22	\$800.00
		D.V.	50845	1/24/2024	109097935	20	\$800.00
		H.W.	51148	3/18/2024	109129116	20	\$450.00
		N.F.	25-0010	(blank)	(blank)	21	\$800.00
ALLEN COUNTY REGIONAL	0000577790	C.P.	50141	10/11/2023	109046287	2	\$470.00
ALLIANCE HEALTH WOOD	0000196936	B.K.	50517	11/29/2023	109072290	26	\$38.92
		J.M.	51096	2/28/2024	109117902	2	\$5.58
		M. .	50482	11/15/2023	109065856	26	\$5.58
		P.N.	50742	1/8/2024	109089771	26	\$5.58
ATCHLEY	0000592138	C.K.	51870	(blank)	(blank)	5	\$725.00
		H.L.	51870	(blank)	(blank)	5	\$725.00
		L.J.	51844	(blank)	(blank)	5	\$725.00
		P.A.	51870	(blank)	(blank)	5	\$725.00
		R.G.	51870	(blank)	(blank)	5	\$725.00
		S.E.	51870	(blank)	(blank)	5	\$725.00
		T.W.	51870	(blank)	(blank)	5	\$725.00
AUSTIN RN	0000545963	B.H.	51653	(blank)	(blank)	6	\$775.00
		G.D.	51791	(blank)	(blank)	4	\$775.00
		K.K.	51872	(blank)	(blank)	6	\$775.00
		M.P.	51791	(blank)	(blank)	7	\$775.00
BALDWIN	0000383705	A.A.	50509	11/29/2023	109072231	4	\$450.00
		A.F.	50509	11/29/2023	109072231	4	\$400.00
		A.K.	25-0012	(blank)	(blank)	26	\$700.00
			51785	(blank)	(blank)	4	\$700.00
		A.L.	50509	11/29/2023	109072231	4	\$450.00
			51785	(blank)	(blank)	4	\$700.00
		A.M.	50509	11/29/2023	109072231	4	\$450.00
			51532	5/31/2024	109171337	4	\$700.00
		A.R.	51409	5/13/2024	109160100	4	\$700.00
		B.C.	51785	(blank)	(blank)	4	\$700.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
BALDWIN	0000383705	B.M.	25-0016	(blank)	(blank)	4	\$700.00
		B.V.	25-0011	(blank)	(blank)	4	\$700.00
		C.D.	50509	11/29/2023	109072231	4	\$450.00
		C.J.	51785	(blank)	(blank)	4	\$700.00
		E.T.	51532	5/31/2024	109171337	4	\$700.00
		E.V.	51785	(blank)	(blank)	4	\$700.00
		G.V.	51785	(blank)	(blank)	26	\$700.00
		H.H.	25-0006	(blank)	(blank)	4	\$700.00
		H.T.	50509	11/29/2023	109072231	4	\$450.00
		I.B.	51016	2/23/2024	109115411	7	\$400.00
		I.M.	25-0013	(blank)	(blank)	4	\$700.00
			51532	5/31/2024	109171337	4	\$700.00
		J.A.	51785	(blank)	(blank)	26	\$700.00
		J.B.	50509	11/29/2023	109072231	4	\$450.00
		J.F.	51532	5/31/2024	109171337	4	\$700.00
		J.R.	51016	2/23/2024	109115411	4	\$400.00
		J.S.	51785	(blank)	(blank)	4	\$700.00
		J.T.	51785	(blank)	(blank)	4	\$700.00
		K.B.	50509	11/29/2023	109072231	4	\$400.00
			51532	5/31/2024	109171337	4	\$700.00
		K.C.	51016	2/23/2024	109115411	4	\$450.00
		K.H.	51785	(blank)	(blank)	4	\$700.00
		L.A.	51785	(blank)	(blank)	4	\$700.00
		L.L.	50509	11/29/2023	109072231	4	\$400.00
			51532	5/31/2024	109171337	4	\$700.00
		L.S.	51532	5/31/2024	109171337	4	\$700.00
		M.B.	50509	11/29/2023	109072231	4	\$450.00
		M.C.	51785	(blank)	(blank)	4	\$700.00
		M.F.	51785	(blank)	(blank)	4	\$700.00
		M.S.	51785	(blank)	(blank)	4	\$700.00
		M.W.	50509	11/29/2023	109072231	4	\$450.00
		O.S.	50509	11/29/2023	109072231	4	\$400.00
		P.E.	25-0015	(blank)	(blank)	4	\$700.00
		R.R.	51532	5/31/2024	109171337	4	\$700.00
S.B.	51532	5/31/2024	109171337	4	\$700.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
BALDWIN	0000383705	S.C.	24-1655	(blank)	(blank)	4	\$700.00
		S.H.	51532	5/31/2024	109171337	4	\$700.00
		T.W.	51532	5/31/2024	109171337	4	\$700.00
		V.H.	25-0014	(blank)	(blank)	26	\$700.00
		W.B.	25-0009	(blank)	(blank)	4	\$700.00
		W.L.	51785	(blank)	(blank)	26	\$700.00
BISHOP RN	000407025	A.L.	51134	3/14/2024	109127363	23	\$800.00
		A.R.	51591	(blank)	(blank)	23	\$800.00
		C.K.	50121	10/9/2023	109044852	23	\$450.00
		C.M.	51878	(blank)	(blank)	22	\$800.00
		D.G.	51024	2/23/2024	109115404	7	\$800.00
		J.H.	50934	2/2/2024	109103623	(blank)	\$800.00
		J.T.	50463	11/13/2023	109063360	25	\$450.00
		L.D.	51798	(blank)	(blank)	22	\$800.00
		M.B.	50135	10/11/2023	109046244	23	\$450.00
		M.N.	51878	(blank)	(blank)	22	\$800.00
		S.W.	51166	3/18/2024	109129164	23	\$800.00
		T.A.	50743	1/8/2024	109089716	23	\$450.00
		T.C.	51635	(blank)	(blank)	23	\$800.00
BLUE RN	0000507598	J.N.	51799	(blank)	(blank)	18	\$800.00
		J.W.	51416	5/13/2024	109160073	16	\$800.00
		K.G.	50923	2/1/2024	109102915	18	\$800.00
		L.C.	49901	9/6/2023	109027342	18	\$450.00
		M.R.	51850	(blank)	(blank)	16	\$800.00
		S.G.	50821	1/18/2024	109095208	17	\$800.00
		T.W.	51025	2/23/2024	109115373	16	\$800.00
BRANSON	0000332957	A.M.	50042	9/20/2023	109035063	26	\$450.00
			51270	4/9/2024	109141761	26	\$800.00
		B.K.	50507	11/29/2023	109072174	26	\$450.00
		E.P.	51140	3/18/2024	109129108	1	\$800.00
		J.D.	51159	3/18/2024	109129153	2	\$800.00
		J.M.	51092	2/28/2024	109117882	2	\$450.00
		M. .	50477	11/15/2023	109065843	26	\$450.00
		M.A.	51092	2/28/2024	109117882	1	\$800.00
N.W.	50042	9/20/2023	109035063	26	\$450.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
BRANSON	0000332957	P.H.	50947	2/14/2024	109110113	26	\$800.00
		P.N.	50731	1/8/2024	109089697	26	\$450.00
BYRUM	0000387166	A.F.	25-0007	(blank)	(blank)	23	\$400.00
		A.K.	51863	(blank)	(blank)	23	\$800.00
		A.P.	25-0018	(blank)	(blank)	23	\$400.00
		A.V.	51007	2/23/2024	109115402	23	\$800.00
		A.W.	51007	2/23/2024	109115402	23	\$800.00
			51624	(blank)	(blank)	23	\$800.00
		B.R.	50112	10/9/2023	109044849	23	\$450.00
		B.W.	51007	2/23/2024	109115402	22	\$800.00
		C.C.	49886	9/6/2023	109027365	23	\$450.00
		C.S.	51863	(blank)	(blank)	23	\$800.00
		C.W.	51007	2/23/2024	109115402	23	\$800.00
			51624	(blank)	(blank)	23	\$800.00
		D.V.	51007	2/23/2024	109115402	23	\$800.00
		E.J.	51624	(blank)	(blank)	24	\$800.00
		E.W.	51130	3/14/2024	109127361	22	\$800.00
			51863	(blank)	(blank)	21	\$800.00
		H.J.	51624	(blank)	(blank)	24	\$800.00
		J.B.	51624	(blank)	(blank)	23	\$800.00
		J.C.	51624	(blank)	(blank)	23	\$800.00
		J.T.	50473	11/15/2023	109065847	23	\$450.00
		K.C.	50473	11/15/2023	109065847	23	\$450.00
		K.H.	50913	2/1/2024	109102925	23	\$450.00
		K.S.	51155	3/18/2024	109129158	23	\$800.00
		L.L.	51576	(blank)	(blank)	23	\$800.00
		M.B.	51863	(blank)	(blank)	23	\$800.00
		M.G.	50913	2/1/2024	109102925	23	\$450.00
		M.J.	51624	(blank)	(blank)	24	\$800.00
		N.B.	50488	11/17/2023	109067491	23	\$450.00
			50913	2/1/2024	109102925	23	\$450.00
		R.G.	51155	3/18/2024	109129158	23	\$800.00
		S.C.	49989	9/11/2023	109029782	23	\$450.00
		S.H.	50015	9/20/2023	109035072	23	\$450.00
50112	10/9/2023		109044849	23	\$450.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
BYRUM	0000387166	T.C.	51863	(blank)	(blank)	23	\$800.00
		T.P.	49886	9/6/2023	109027365	23	\$450.00
		Y.C.	51576	(blank)	(blank)	23	\$800.00
C SARA FOUNDATION	0000075312	A.A.	50182	10/13/2023	109047654	20	\$450.00
			51261	4/5/2024	109140299	20	\$847.00
		A.H.	50858	1/24/2024	109097878	20	\$800.00
		C.A.	50030	9/20/2023	109035040	20	\$450.00
		C.G.	51640	(blank)	(blank)	20	\$800.00
		D.O.	51640	(blank)	(blank)	20	\$800.00
		F.P.	50938	2/2/2024	109103591	20	\$800.00
		G.B.	50467	11/13/2023	109063283	20	\$450.00
		G.P.	50030	9/20/2023	109035040	20	\$499.00
		J.D.	50925	2/1/2024	109102912	20	\$800.00
		J.H.	50761	1/16/2024	109093830	20	\$497.00
		J.P.	50030	9/20/2023	109035040	20	\$450.00
		K.M.	50467	11/13/2023	109063283	20	\$462.00
		K.Q.	51349	4/16/2024	109145959	20	\$800.00
		L.P.	50520	11/29/2023	109072122	20	\$450.00
		R.F.	51880	(blank)	(blank)	20	\$800.00
		R.T.	50858	1/24/2024	109097878	20	\$800.00
		S.B.	51144	3/18/2024	109129103	20	\$800.00
CHAPPELL RN	0000049688	A.B.	51568	(blank)	(blank)	18	\$750.00
		A.C.	49898	9/6/2023	109027361	14	\$400.00
			50448	11/8/2023	109061329	14	\$400.00
			51568	(blank)	(blank)	14	\$750.00
		A.E.	50448	11/8/2023	109061329	14	\$400.00
		A.G.	51670	(blank)	(blank)	14	\$750.00
		A.H.	50150	10/13/2023	109047601	14	\$400.00
			51827	(blank)	(blank)	12	\$750.00
		A.L.	51568	(blank)	(blank)	14	\$750.00
		A.M.	50871	1/24/2024	109097906	24	\$750.00
		A.R.	50273	10/25/2023	109053498	14	\$400.00
			50448	11/8/2023	109061329	14	\$400.00
		A.S.	51687	(blank)	(blank)	14	\$750.00
		B.D.	49898	9/6/2023	109027361	14	\$400.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
CHAPPELL RN	0000049688	B.R.	51670	(blank)	(blank)	14	\$750.00
		B.S.	50273	10/25/2023	109053498	14	\$400.00
		C.C.	51288	4/10/2024	109142560	14	\$750.00
		C.E.	51687	(blank)	(blank)	14	\$750.00
		C.J.	51568	(blank)	(blank)	14	\$750.00
		C.M.	50273	10/25/2023	109053498	14	\$400.00
			51568	(blank)	(blank)	27	\$750.00
		C.T.	51827	(blank)	(blank)	24	\$750.00
		D.J.	51687	(blank)	(blank)	15	\$750.00
		D.R.	51687	(blank)	(blank)	14	\$750.00
		D.S.	50516	11/29/2023	109072185	14	\$400.00
		D.W.	50958	2/14/2024	109110117	10	\$750.00
		E.C.	49898	9/6/2023	109027361	14	\$400.00
			50448	11/8/2023	109061329	14	\$400.00
		F.D.	51687	(blank)	(blank)	14	\$750.00
		I.G.	51827	(blank)	(blank)	14	\$750.00
		I.W.	49898	9/6/2023	109027361	14	\$400.00
		J.M.	50150	10/13/2023	109047601	14	\$400.00
			50273	10/25/2023	109053498	14	\$400.00
		J.S.	51687	(blank)	(blank)	14	\$750.00
		J.T.	50150	10/13/2023	109047601	14	\$400.00
		J.W.	49898	9/6/2023	109027361	14	\$400.00
			50871	1/24/2024	109097906	14	\$750.00
			51827	(blank)	(blank)	14	\$750.00
		K.B.	51687	(blank)	(blank)	14	\$750.00
		K.D.	50740	1/8/2024	109089707	14	\$400.00
		K.H.	50150	10/13/2023	109047601	14	\$400.00
			50871	1/24/2024	109097906	14	\$750.00
		K.V.	51568	(blank)	(blank)	14	\$750.00
		L.B.	51568	(blank)	(blank)	27	\$750.00
		L.D.	49898	9/6/2023	109027361	10	\$400.00
		L.H.	51687	(blank)	(blank)	24	\$750.00
		L.P.	51687	(blank)	(blank)	27	\$750.00
		M.B.	50273	10/25/2023	109053498	24	\$400.00
51687	(blank)		(blank)	14	\$750.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
CHAPPELL RN	0000049688	M.C.	51827	(blank)	(blank)	14	\$750.00
		M.D.	50273	10/25/2023	109053498	14	\$400.00
		M.H.	49898	9/6/2023	109027361	10	\$400.00
		M.J.	51687	(blank)	(blank)	27	\$750.00
		M.L.	50150	10/13/2023	109047601	14	\$400.00
		M.M.	51288	4/10/2024	109142560	14	\$750.00
		M.P.	51687	(blank)	(blank)	14	\$750.00
		M.S.	50958	2/14/2024	109110117	14	\$750.00
			51670	(blank)	(blank)	14	\$750.00
		M.V.	50516	11/29/2023	109072185	10	\$400.00
			50871	1/24/2024	109097906	14	\$750.00
		O.L.	51568	(blank)	(blank)	14	\$750.00
		R.H.	50273	10/25/2023	109053498	14	\$400.00
		R.O.	51687	(blank)	(blank)	10	\$750.00
		R.W.	49898	9/6/2023	109027361	15	\$400.00
		S.B.	51687	(blank)	(blank)	14	\$750.00
		S.C.	51827	(blank)	(blank)	14	\$750.00
		S.E.	50448	11/8/2023	109061329	14	\$400.00
		S.F.	51827	(blank)	(blank)	14	\$750.00
		S.G.	51670	(blank)	(blank)	14	\$750.00
		S.H.	50150	10/13/2023	109047601	14	\$400.00
		S.R.	51687	(blank)	(blank)	14	\$750.00
		S.T.	50516	11/29/2023	109072185	14	\$400.00
		T.A.	50516	11/29/2023	109072185	14	\$400.00
			50740	1/8/2024	109089707	14	\$400.00
			51670	(blank)	(blank)	14	\$750.00
		T.B.	49898	9/6/2023	109027361	14	\$400.00
						14	\$400.00
		T.S.	51827	(blank)	(blank)	14	\$750.00
		V.D.	51288	4/10/2024	109142560	14	\$750.00
		V.L.	50273	10/25/2023	109053498	14	\$400.00
		W.C.	50273	10/25/2023	109053498	14	\$400.00
		CHEROKEE WW HASTING	0000072679	A.P.	51168	3/18/2024	109129140
A.W.	51028			2/23/2024	109115369	27	\$57.62
C.M.	51258			4/5/2024	109140303	15	\$84.61

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
CHEROKEE WW HASTING	0000072679	E.L.	51168	3/18/2024	109129140	27	\$57.62
		E.P.	51593	(blank)	(blank)	15	\$50.00
		H.J.	51658	(blank)	(blank)	27	\$54.36
		K.H.	50177	10/13/2023	109047657	13	\$84.77
		L.T.	51593	(blank)	(blank)	15	\$57.62
		N.H.	51658	(blank)	(blank)	13	\$84.77
		S.S.	50483	11/15/2023	109065836	27	\$50.00
		S.T.	50760	1/16/2024	109093837	27	\$50.00
CHICKASAW NATION ME	0000062586	B.R.	25-0004	(blank)	(blank)	22	\$100.00
		D.V.	50861	1/24/2024	109097881	20	\$14.13
		H.W.	51152	3/18/2024	109129105	20	\$50.00
		J.A.	50287	10/30/2023	109055951	(blank)	\$500.00
		N.F.	25-0010	(blank)	(blank)	21	\$22.50
		T.W.	50287	10/30/2023	109055951	22	\$478.86
CLARK RN	0000583134	B.A.	50601	(blank)	(blank)	12	\$450.00
		C.C.	50737	1/8/2024	109089719	13	\$450.00
		J.D.	51682	(blank)	(blank)	13	\$800.00
		L.B.	50848	1/24/2024	109097912	13	\$800.00
		M.H.	51127	3/14/2024	109127364	12	\$800.00
COLLINS RN	0000257502	B.I.	51652	(blank)	(blank)	27	\$750.00
		M.S.	51652	(blank)	(blank)	27	\$750.00
		T.J.	51339	4/16/2024	109146032	27	\$750.00
COOK CHILDREN'S MED.	0000065309	A.T.	51599	(blank)	(blank)	25	\$800.00
		R.S.	51665	(blank)	(blank)	4	\$800.00
CRISIS INTERVENTION CE	0000321696	A.B.	51851	(blank)	(blank)	27	\$450.00
		T.W.	51851	(blank)	(blank)	16	\$850.00
DEARING HOUSE INC.	0000497198	A.H.	50617	12/11/2023	109079129	9	\$50.00
		A.M.	50964	2/14/2024	109110094	8	\$100.00
		A.R.	50752	1/8/2024	109089679	8	\$50.00
			50964	2/14/2024	109110094	8	\$50.00
		B.B.	50053	9/20/2023	109035052	8	\$100.00
		B.L.	50188	10/13/2023	109047671	8	\$100.00
		C.L.	51600	(blank)	(blank)	8	\$50.00
		C.P.	50140	10/11/2023	109046218	8	\$100.00
		C.S.	51600	(blank)	(blank)	8	\$150.00



SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
DEARING HOUSE INC.	0000497198	D.M.	51885	(blank)	(blank)	8	\$50.00
		D.P.	50964	2/14/2024	109110094	8	\$50.00
		E.A.	49905	9/6/2023	109027348	8	\$50.00
		E.S.	50487	11/15/2023	109065839	8	\$100.00
			51814	(blank)	(blank)	8	\$50.00
		H.R.	50964	2/14/2024	109110094	8	\$50.00
		I.L.	51572	(blank)	(blank)	8	\$50.00
		I.T.	49987	9/11/2023	109029774	8	\$50.00
		J.B.	51856	(blank)	(blank)	8	\$50.00
		J.J.	51814	(blank)	(blank)	8	\$50.00
		J.M.	50140	10/11/2023	109046218	10	\$50.00
		K.M.	51856	(blank)	(blank)	8	\$50.00
		K.N.	50752	1/8/2024	109089679	8	\$50.00
		K.S.	51814	(blank)	(blank)	8	\$50.00
		L.P.	50964	2/14/2024	109110094	8	\$50.00
		L.T.	50034	9/20/2023	109035051	12	\$50.00
		M.B.	51264	4/5/2024	109140315	8	\$50.00
		N.H.	50140	10/11/2023	109046218	8	\$50.00
		R.P.	50964	2/14/2024	109110094	8	\$50.00
		S.G.	24-1182	(blank)	(blank)	8	\$50.00
		S.P.	51814	(blank)	(blank)	9	\$50.00
		T.B.	51885	(blank)	(blank)	8	\$50.00
		T.S.	51814	(blank)	(blank)	10	\$50.00
		DILL	0000251929	B.H.	51019	2/23/2024	109115376
S.M.	51871			(blank)	(blank)	16	\$800.00
S.S.	51871			(blank)	(blank)	18	\$800.00
DUNCAN REGIONAL HOS	0000057308	L.C.	51834	(blank)	(blank)	6	\$850.00
ELIAS RN	0000043311	A.H.	50870	1/24/2024	109097911	22	\$750.00
		A.S.	51683	(blank)	(blank)	14	\$750.00
		B.B.	51825	(blank)	(blank)	14	\$750.00
		C.F.	51683	(blank)	(blank)	14	\$750.00
		D.S.	51668	(blank)	(blank)	14	\$750.00
		J.H.	51565	(blank)	(blank)	14	\$750.00
		J.M.	51825	(blank)	(blank)	14	\$750.00
J.W.	51825	(blank)	(blank)	14	\$750.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
ELIAS RN	0000043311	K.G.	51287	4/10/2024	109142570	14	\$750.00
		M.B.	50446	11/8/2023	109061334	14	\$400.00
		S.R.	50285	10/30/2023	109055954	14	\$400.00
		S.S.	50953	2/14/2024	109110126	14	\$750.00
EVANS RN	0000241161	A.B.	50868	1/24/2024	109097924	14	\$400.00
		A.L.	50951	2/14/2024	109110145	14	\$750.00
		A.P.	51680	(blank)	(blank)	14	\$750.00
		A.R.	50510	11/29/2023	109072251	14	\$400.00
		A.S.	50868	1/24/2024	109097924	14	\$400.00
		A.T.	51822	(blank)	(blank)	14	\$750.00
		A.V.	50951	2/14/2024	109110145	14	\$750.00
		B.B.	50868	1/24/2024	109097924	12	\$400.00
		B.C.	50735	1/8/2024	109089732	10	\$400.00
		B.F.	51563	(blank)	(blank)	14	\$750.00
		B.G.	50510	11/29/2023	109072251	24	\$400.00
		B.M.	49892	9/6/2023	109027379	14	\$400.00
			50609	12/11/2023	109079168	(blank)	\$400.00
		B.W.	50445	11/8/2023	109061355	14	\$400.00
		C.A.	51563	(blank)	(blank)	14	\$750.00
		C.C.	50951	2/14/2024	109110145	18	\$750.00
		C.H.	49892	9/6/2023	109027379	14	\$400.00
		C.M.	50868	1/24/2024	109097924	14	\$400.00
		C.N.	50609	12/11/2023	109079168	14	\$400.00
		D.B.	51822	(blank)	(blank)	14	\$750.00
		D.O.	50951	2/14/2024	109110145	14	\$750.00
		D.S.	50868	1/24/2024	109097924	24	\$400.00
		E.P.	50868	1/24/2024	109097924	14	\$400.00
		G.D.	50609	12/11/2023	109079168	14	\$400.00
		H.D.	50868	1/24/2024	109097924	14	\$400.00
		J.N.	50609	12/11/2023	109079168	14	\$400.00
		J.W.	51563	(blank)	(blank)	14	\$750.00
		K.A.	50868	1/24/2024	109097924	14	\$400.00
		K.C.	50445	11/8/2023	109061355	14	\$400.00
		K.E.	50609	12/11/2023	109079168	14	\$400.00
K.F.	51822	(blank)	(blank)	14	\$750.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
EVANS RN	0000241161	K.J.	51563	(blank)	(blank)	14	\$750.00
		K.L.	50445	11/8/2023	109061355	14	\$400.00
		M.B.	50283	10/30/2023	109055956	7	\$400.00
		M.D.	51563	(blank)	(blank)	14	\$750.00
		M.F.	50445	11/8/2023	109061355	14	\$400.00
		M.M.	50148	10/13/2023	109047622	14	\$400.00
		M.S.	51680	(blank)	(blank)	14	\$750.00
		Q.P.	49892	9/6/2023	109027379	(blank)	\$400.00
		R.B.	50735	1/8/2024	109089732	14	\$400.00
		R.C.	50609	12/11/2023	109079168	14	\$400.00
			50868	1/24/2024	109097924	14	\$400.00
		R.E.	50148	10/13/2023	109047622	14	\$400.00
		R.P.	51319	4/10/2024	109142607	14	\$750.00
		S.C.	51319	4/10/2024	109142607	14	\$750.00
			51563	(blank)	(blank)	14	\$750.00
		S.N.	50951	2/14/2024	109110145	14	\$750.00
		S.W.	50148	10/13/2023	109047622	14	\$400.00
		T.C.	51319	4/10/2024	109142607	14	\$750.00
		T.J.	50445	11/8/2023	109061355	14	\$400.00
		FIFER RN	0000557697	A.H.	49894	9/6/2023	109027318
K.J.	49894			9/6/2023	109027318	14	\$400.00
R.M.	50272			10/25/2023	109053473	13	\$400.00
Forensic Med. Services -	0000553259	A.B.	50823	1/18/2024	109095183	27	\$200.00
			51601	(blank)	(blank)	25	\$200.00
		A.C.	51265	4/5/2024	109140285	(blank)	\$200.00
			51815	(blank)	(blank)	25	\$200.00
		A.G.	50035	9/20/2023	109035025	15	\$50.00
		A.H.	51087	2/23/2024	109115358	15	\$200.00
			51815	(blank)	(blank)	15	\$200.00
		A.L.	50035	9/20/2023	109035025	25	\$50.00
		A.S.	50035	9/20/2023	109035025	15	\$50.00
		B.R.	50470	11/13/2023	109063265	15	\$50.00
		B.T.	51087	2/23/2024	109115358	15	\$200.00
		C.D.	51857	(blank)	(blank)	18	\$200.00
		C.G.	51666	(blank)	(blank)	15	\$100.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
Forensic Med. Services -	0000553259	C.K.	51176	3/18/2024	109129128	15	\$200.00
		D.S.	50035	9/20/2023	109035025	15	\$50.00
		D.T.	50929	2/1/2024	109102902	18	\$200.00
		E.A.	50524	11/29/2023	109072102	18	\$100.00
		E.M.	50054	9/20/2023	109035026	15	\$100.00
			51087	2/23/2024	109115358	18	\$200.00
		F.B.	51644	(blank)	(blank)	15	\$100.00
		F.G.	51666	(blank)	(blank)	15	\$100.00
		G.U.	51176	3/18/2024	109129128	25	\$200.00
		H.H.	51644	(blank)	(blank)	15	\$200.00
		H.L.	50035	9/20/2023	109035025	25	\$50.00
			50142	10/11/2023	109046175	15	\$100.00
		H.T.	51137	3/14/2024	109127353	16	\$200.00
		J.B.	50618	12/11/2023	109079107	25	\$100.00
		J.D.	51087	2/23/2024	109115358	25	\$200.00
		J.F.	25-0017	(blank)	(blank)	15	\$200.00
		J.L.	50142	10/11/2023	109046175	15	\$50.00
			51815	(blank)	(blank)	15	\$200.00
		J.S.	51424	5/13/2024	109160059	11	\$200.00
		J.T.	50929	2/1/2024	109102902	15	\$200.00
		J.W.	50453	11/8/2023	109061275	25	\$100.00
			51815	(blank)	(blank)	25	\$200.00
			51837	(blank)	(blank)	25	\$200.00
		K.B.	51137	3/14/2024	109127353	15	\$200.00
		K.G.	51666	(blank)	(blank)	15	\$100.00
		K.M.	50965	2/14/2024	109110073	15	\$200.00
		K.R.	50864	1/24/2024	109097869	27	\$100.00
		K.W.	51176	3/18/2024	109129128	15	\$100.00
		L.B.	50453	11/8/2023	109061275	15	\$100.00
		L.C.	50618	12/11/2023	109079107	18	\$100.00
		L.F.	51282	4/9/2024	109141741	(blank)	\$200.00
		L.H.	51815	(blank)	(blank)	25	\$200.00
		L.J.	51601	(blank)	(blank)	25	\$200.00
		L.M.	51176	3/18/2024	109129128	15	\$200.00
L.P.	51644	(blank)	(blank)	14	\$200.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
Forensic Med. Services -	000053259	L.W.	50142	10/11/2023	109046175	15	\$100.00
			50618	12/11/2023	109079107	15	\$100.00
			51837	(blank)	(blank)	15	\$100.00
		M.B.	51857	(blank)	(blank)	25	\$200.00
		M.J.	50142	10/11/2023	109046175	15	\$100.00
		M.K.	50864	1/24/2024	109097869	18	\$200.00
		M.L.	50142	10/11/2023	109046175	15	\$100.00
			50470	11/13/2023	109063265	15	\$100.00
		M.O.	51815	(blank)	(blank)	18	\$100.00
		M.R.	50823	1/18/2024	109095183	27	\$165.00
		M.S.	51087	2/23/2024	109115358	15	\$200.00
		O.W.	51601	(blank)	(blank)	15	\$200.00
		P.C.	51815	(blank)	(blank)	15	\$200.00
		P.S.	50753	1/8/2024	109089661	25	\$100.00
		P.W.	51857	(blank)	(blank)	15	\$200.00
		R.B.	51087	2/23/2024	109115358	18	\$200.00
			51857	(blank)	(blank)	25	\$200.00
		R.L.	51176	3/18/2024	109129128	15	\$200.00
			51601	(blank)	(blank)	15	\$200.00
		R.M.	51815	(blank)	(blank)	15	\$100.00
		R.R.	50823	1/18/2024	109095183	27	\$100.00
		R.W.	50142	10/11/2023	109046175	15	\$100.00
			51087	2/23/2024	109115358	15	\$200.00
			51176	3/18/2024	109129128	15	\$200.00
		S.A.	50054	9/20/2023	109035026	25	\$100.00
		S.B.	50127	10/9/2023	109044759	15	\$100.00
		S.R.	51176	3/18/2024	109129128	15	\$200.00
		S.S.	51424	5/13/2024	109160059	18	\$200.00
		T.S.	51176	3/18/2024	109129128	15	\$200.00
		FREEMAN HEALTH SYSTEM	0000020396	C.N.	50728	1/8/2024	109089695
GARDNER RN	0000525879	A.D.	51345	4/16/2024	109146027	12	\$800.00
		E.B.	50175	10/13/2023	109047714	12	\$450.00
GARFIELD CO. CHILD ADV	000076329	A.F.	50523	11/29/2023	109072170	4	\$50.00
		A.K.	25-0012	(blank)	(blank)	26	\$100.00
			51811	(blank)	(blank)	4	\$100.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid		
GARFIELD CO. CHILD AD	000076329	A.L.	51811	(blank)	(blank)	4	\$100.00		
		A.M.	51537	5/31/2024	109171327	4	\$100.00		
		A.R.	51422	5/13/2024	109160081	4	\$100.00		
		B.V.	25-0011	(blank)	(blank)	4	\$100.00		
		C.J.	51811	(blank)	(blank)	4	\$100.00		
		E.T.	51537	5/31/2024	109171327	4	\$100.00		
		E.V.	51811	(blank)	(blank)	4	\$100.00		
		I.B.	51031	2/23/2024	109115385	7	\$50.00		
		I.M.	25-0013	(blank)	(blank)	4	\$100.00		
			51537	5/31/2024	109171327	4	\$100.00		
		J.A.	51811	(blank)	(blank)	26	\$100.00		
		J.R.	51031	2/23/2024	109115385	4	\$50.00		
		J.T.	51811	(blank)	(blank)	4	\$100.00		
		K.B.	50523	11/29/2023	109072170	4	\$50.00		
			51537	5/31/2024	109171327	4	\$100.00		
		K.H.	51811	(blank)	(blank)	4	\$100.00		
		L.A.	51811	(blank)	(blank)	4	\$100.00		
		L.L.	50523	11/29/2023	109072170	4	\$50.00		
			51537	5/31/2024	109171327	4	\$100.00		
		M.C.	51811	(blank)	(blank)	4	\$100.00		
		M.F.	51811	(blank)	(blank)	4	\$100.00		
		M.S.	51811	(blank)	(blank)	4	\$100.00		
		O.S.	50523	11/29/2023	109072170	4	\$50.00		
		P.E.	25-0015	(blank)	(blank)	4	\$100.00		
		S.C.	24-1655	(blank)	(blank)	4	\$100.00		
		S.H.	51537	5/31/2024	109171327	4	\$100.00		
		W.L.	51811	(blank)	(blank)	26	\$100.00		
		GILBERT	0000305197	A.T.	51566	(blank)	(blank)	9	\$800.00
				A.W.	50738	1/8/2024	109089698	9	\$450.00
				J.T.	50048	9/20/2023	109035064	9	\$450.00
K.B.	50048			9/20/2023	109035064	9	\$450.00		
	51342			4/16/2024	109145989	4	\$800.00		
M.P.	50170			10/13/2023	109047682	9	\$450.00		
R.C.	50851			1/24/2024	109097900	9	\$800.00		
S.B.	50851			1/24/2024	109097900	9	\$800.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
GILBERT	0000305197	T.B.	51586	(blank)	(blank)	9	\$800.00
		T.R.	50921	2/1/2024	109102921	9	\$800.00
GLASSCOCK RN	0000556617	G.G.	51273	4/9/2024	109141768	2	\$800.00
		G.M.	50610	12/11/2023	109079150	6	\$450.00
		I.K.	50610	12/11/2023	109079150	2	\$450.00
		J.S.	50022	9/20/2023	109035073	2	\$450.00
		M.P.	51845	(blank)	(blank)	6	\$800.00
		GOODWIN RN	0000556989	A.C.	51252	4/5/2024	109140348
		A.S.	50512	11/29/2023	109072217	5	\$375.00
		C.S.	51630	(blank)	(blank)	5	\$725.00
		C.T.	51684	(blank)	(blank)	5	\$725.00
		D.J.	51020	2/23/2024	109115409	5	\$375.00
		E.S.	50512	11/29/2023	109072217	5	\$375.00
		I.B.	49981	9/11/2023	109029787	5	\$375.00
		J.A.	51274	4/9/2024	109141777	5	\$725.00
		J.J.	51020	2/23/2024	109115409	5	\$725.00
		J.P.	51654	(blank)	(blank)	5	\$725.00
		J.W.	49981	9/11/2023	109029787	5	\$375.00
			50849	1/24/2024	109097915	5	\$725.00
		K.H.	50512	11/29/2023	109072217	5	\$375.00
		K.S.	51020	2/23/2024	109115409	6	\$375.00
		L.L.	51630	(blank)	(blank)	5	\$725.00
		M.F.	51630	(blank)	(blank)	5	\$725.00
		M.R.	49981	9/11/2023	109029787	3	\$375.00
		R.T.	51873	(blank)	(blank)	5	\$725.00
		S.D.	51020	2/23/2024	109115409	5	\$725.00
		S.F.	51411	5/13/2024	109160096	5	\$725.00
		T.T.	51020	2/23/2024	109115409	5	\$725.00
		V.T.	50849	1/24/2024	109097915	5	\$725.00
			50954	2/14/2024	109110128	5	\$1,450.00
		Z.B.	51630	(blank)	(blank)	5	\$725.00
GOWER	0000342323	A.W.	51018	2/23/2024	109115387	27	\$750.00
			51787	(blank)	(blank)	27	\$750.00
		C.M.	51250	4/5/2024	109140328	15	\$750.00
		D.C.	50846	1/24/2024	109097899	27	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
GOWER	0000342323	E.L.	51163	3/18/2024	109129152	27	\$750.00
		E.P.	51581	(blank)	(blank)	15	\$750.00
		G.S.	51787	(blank)	(blank)	27	\$750.00
		K.C.	50116	10/9/2023	109044830	27	\$400.00
		K.H.	51163	3/18/2024	109129152	27	\$750.00
		L.N.	51581	(blank)	(blank)	27	\$750.00
		L.T.	51581	(blank)	(blank)	15	\$750.00
		O.S.	50444	11/8/2023	109061319	27	\$400.00
		R.S.	50169	10/13/2023	109047677	27	\$400.00
		S.G.	51787	(blank)	(blank)	27	\$750.00
		S.H.	50169	10/13/2023	109047677	27	\$400.00
		S.M.	51338	4/16/2024	109145985	27	\$750.00
		GRADY MEMORIAL HOSP	0000064451	A.P.	51813	(blank)	(blank)
B.H.	51664			(blank)	(blank)	6	\$30.78
G.D.	51813			(blank)	(blank)	4	\$30.78
I.D.	51352			4/16/2024	109145986	6	\$30.70
K.K.	51883			(blank)	(blank)	6	\$30.78
K.M.	50928			2/1/2024	109102919	6	\$49.77
M.C.	50750			1/8/2024	109089696	6	\$25.00
M.P.	51813			(blank)	(blank)	7	\$30.78
S.S.	50187			10/13/2023	109047678	6	\$5.70
T.T.	51883			(blank)	(blank)	6	\$25.00
GULICK	0000477379			K.M.	50043	9/20/2023	109035071
HAMILL RN	0000528551	E.H.	49991	9/11/2023	109029783	15	\$450.00
HAMILTON HOUSE CHILD	0000310623	B.G.	51329	4/16/2024	109145988	27	\$800.00
		C.G.	51329	4/16/2024	109145988	27	\$800.00
		E.M.	50037	9/20/2023	109035061	27	\$450.00
		S.R.	50037	9/20/2023	109035061	27	\$450.00
			50914	2/1/2024	109102920	27	\$450.00
		T.H.	50037	9/20/2023	109035061	16	\$450.00
HARDWICK RN	0000025569	A.G.	50598	12/7/2023	109077216	23	\$225.00
		B.L.	50040	9/20/2023	109035054	23	\$225.00
		C.C.	51780	(blank)	(blank)	23	\$800.00
		C.G.	50841	1/24/2024	109097888	(blank)	\$800.00
		C.M.	50267	10/25/2023	109053487	22	\$300.00



SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HARDWICK RN	0000025569	H.B.	51010	2/23/2024	109115377	23	\$800.00
		H.W.	50946	2/14/2024	109110096	22	\$800.00
		M.B.	51333	4/16/2024	109145977	23	\$800.00
		M.R.	51780	(blank)	(blank)	23	\$800.00
		S.B.	50016	9/20/2023	109035053	22	\$225.00
		S.M.	50164	10/13/2023	109047674	7	\$300.00
		T.C.	51780	(blank)	(blank)	22	\$800.00
HELP ADVOCACY CENTER	0000347737	A.C.	51253	4/5/2024	109140331	3	\$97.00
		A.S.	50514	11/29/2023	109072177	5	\$87.98
		B.P.	51686	(blank)	(blank)	5	\$75.00
		C.H.	50956	2/14/2024	109110114	5	\$90.21
		C.K.	51874	(blank)	(blank)	5	\$75.00
		C.S.	51631	(blank)	(blank)	5	\$75.00
		C.T.	51686	(blank)	(blank)	5	\$83.00
		D.J.	51021	2/23/2024	109115391	5	\$87.98
		D.P.	50514	11/29/2023	109072177	5	\$87.98
		D.R.	50514	11/29/2023	109072177	(blank)	\$87.98
		E.G.	50047	9/20/2023	109035065	3	\$125.00
		E.S.	50514	11/29/2023	109072177	5	\$75.00
		G.F.	49895	9/6/2023	109027356	5	\$125.00
		H.L.	51874	(blank)	(blank)	5	\$105.01
		I.B.	49982	9/11/2023	109029778	5	\$125.00
		J.A.	51275	4/9/2024	109141762	5	\$104.76
			51847	(blank)	(blank)	5	\$97.56
		J.C.	49982	9/11/2023	109029778	5	\$75.00
		J.J.	51021	2/23/2024	109115391	5	\$97.00
		J.P.	51341	4/16/2024	109145990	5	\$82.80
			51656	(blank)	(blank)	5	\$75.00
			51847	(blank)	(blank)	5	\$105.01
		J.W.	49982	9/11/2023	109029778	5	\$125.00
			50850	1/24/2024	109097901	5	\$75.00
			51413	5/13/2024	109160084	5	\$75.00
		K.C.	51656	(blank)	(blank)	5	\$75.00
		K.H.	50514	11/29/2023	109072177	5	\$75.00
		K.S.	51021	2/23/2024	109115391	6	\$87.98

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid		
HELP ADVOCACY CENTER	0000347737	K.T.	49982	9/11/2023	109029778	5	\$75.00		
		L.G.	50047	9/20/2023	109035065	5	\$125.00		
		L.J.	51847	(blank)	(blank)	5	\$111.56		
		L.L.	51631	(blank)	(blank)	5	\$75.00		
		M.F.	51631	(blank)	(blank)	5	\$75.00		
		M.H.	51847	(blank)	(blank)	5	\$75.00		
		M.R.	49982	9/11/2023	109029778	3	\$125.00		
		N.R.	50920	2/1/2024	109102922	5	\$75.00		
		P.A.	51874	(blank)	(blank)	5	\$105.01		
		R.G.	51874	(blank)	(blank)	5	\$111.56		
		R.M.	51413	5/13/2024	109160084	5	\$81.55		
		R.T.	51874	(blank)	(blank)	5	\$75.00		
		S.C.	50514	11/29/2023	109072177	5	\$88.28		
		S.D.	51021	2/23/2024	109115391	5	\$97.00		
			51413	5/13/2024	109160084	5	\$110.35		
			51826	(blank)	(blank)	5	\$75.00		
		S.E.	51793	(blank)	(blank)	5	\$103.98		
			51874	(blank)	(blank)	5	\$75.00		
		S.F.	51413	5/13/2024	109160084	5	\$103.73		
		S.M.	51793	(blank)	(blank)	5	\$103.80		
		S.T.	50956	2/14/2024	109110114	5	\$105.01		
		T.F.	51585	(blank)	(blank)	5	\$105.01		
		T.G.	51341	4/16/2024	109145990	5	\$105.01		
		T.T.	51021	2/23/2024	109115391	5	\$75.00		
		T.W.	51874	(blank)	(blank)	5	\$111.56		
		V.T.	50850	1/24/2024	109097901	5	\$75.00		
			50956	2/14/2024	109110114	5	\$150.00		
		Z.B.	51631	(blank)	(blank)	5	\$75.00		
		Z.M.	51656	(blank)	(blank)	5	\$75.00		
		HENRY	0000279945	A.E.	51788	(blank)	(blank)	11	\$800.00
				A.L.	51179	3/18/2024	109129173	11	\$800.00
				A.W.	51582	(blank)	(blank)	11	\$800.00
H.W.	51582			(blank)	(blank)	11	\$800.00		
HILLCREST MEDICAL CENTER	0000056219	A.A.	50518	11/29/2023	109072179	14	\$50.00		
			51571	(blank)	(blank)	14	\$150.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HILLCREST MEDICAL CEN	0000056219	A.B.	49902	9/6/2023	109027359	14	\$100.00
			50154	10/13/2023	109047600	14	\$100.00
			50744	1/8/2024	109089701	14	\$100.00
			50874	1/24/2024	109097903	14	\$50.00
			51571	(blank)	(blank)	18	\$110.00
			51690	(blank)	(blank)	14	\$150.00
		A.C.	49902	9/6/2023	109027359	14	\$100.00
			50286	10/30/2023	109055952	14	\$100.00
			50450	11/8/2023	109061323	14	\$100.00
						14	\$100.00
			50614	12/11/2023	109079145	14	\$100.00
			50744	1/8/2024	109089701	14	\$100.00
			51571	(blank)	(blank)	14	\$150.00
			51592	(blank)	(blank)	(blank)	\$50.00
			51690	(blank)	(blank)	14	\$150.00
		51833	(blank)	(blank)	14	\$50.00	
		A.E.	50450	11/8/2023	109061323	14	\$100.00
		A.F.	50961	2/14/2024	109110115	10	\$150.00
			51291	4/10/2024	109142555	14	\$100.00
		A.G.	50744	1/8/2024	109089701	14	\$50.00
			50961	2/14/2024	109110115	12	\$150.00
			51673	(blank)	(blank)	14	\$140.00
			51690	(blank)	(blank)	27	\$50.00
		A.H.	49902	9/6/2023	109027359	14	\$100.00
						14	\$100.00
			50154	10/13/2023	109047600	14	\$100.00
			50744	1/8/2024	109089701	14	\$50.00
			50961	2/14/2024	109110115	14	\$140.00
			51257	4/5/2024	109140336	14	\$140.00
						14	\$140.00
			51592	(blank)	(blank)	24	\$50.00
			51690	(blank)	(blank)	14	\$150.00
						14	\$150.00
			51833	(blank)	(blank)	25	\$150.00
					12	\$150.00	

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HILLCREST MEDICAL CEN	0000056219	A.J.	50154	10/13/2023	109047600	14	\$100.00
		A.L.	50154	10/13/2023	109047600	14	\$81.14
			50961	2/14/2024	109110115	14	\$150.00
			51571	(blank)	(blank)	14	\$150.00
			51690	(blank)	(blank)	14	\$150.00
			51833	(blank)	(blank)	14	\$50.00
		A.M.	50518	11/29/2023	109072179	14	\$50.00
			50874	1/24/2024	109097903	24	\$100.00
			51690	(blank)	(blank)	27	\$50.00
		A.P.	51690	(blank)	(blank)	14	\$50.00
			51833	(blank)	(blank)	12	\$50.00
						14	\$150.00
		A.R.	49902	9/6/2023	109027359	14	\$50.00
			50277	10/25/2023	109053496	14	\$100.00
			50286	10/30/2023	109055952	14	\$100.00
						14	\$100.00
			50450	11/8/2023	109061323	14	\$100.00
			50518	11/29/2023	109072179	14	\$100.00
			50744	1/8/2024	109089701	14	\$100.00
			50874	1/24/2024	109097903	14	\$100.00
		A.S.	50286	10/30/2023	109055952	14	\$100.00
			50874	1/24/2024	109097903	14	\$100.00
						14	\$50.00
			51690	(blank)	(blank)	14	\$150.00
						14	\$140.00
		51833	(blank)	(blank)	14	\$125.00	
		A.T.	50961	2/14/2024	109110115	24	\$50.00
			51833	(blank)	(blank)	14	\$50.00
		A.V.	50961	2/14/2024	109110115	14	\$140.00
		B.A.	50874	1/24/2024	109097903	14	\$100.00
		B.B.	50154	10/13/2023	109047600	14	\$100.00
			50874	1/24/2024	109097903	12	\$100.00
			51291	4/10/2024	109142555	14	\$50.00
			51833	(blank)	(blank)	14	\$150.00
						14	\$140.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HILLCREST MEDICAL CEN	0000056219	B.C.	50744	1/8/2024	109089701	10	\$100.00
			51833	(blank)	(blank)	14	\$140.00
		B.D.	49902	9/6/2023	109027359	14	\$100.00
			51291	4/10/2024	109142555	14	\$150.00
			51833	(blank)	(blank)	14	\$150.00
		B.F.	51571	(blank)	(blank)	14	\$140.00
		B.G.	50518	11/29/2023	109072179	24	\$50.00
		B.M.	49902	9/6/2023	109027359	14	\$100.00
			50614	12/11/2023	109079145	(blank)	\$50.00
			50874	1/24/2024	109097903	14	\$100.00
		B.R.	51673	(blank)	(blank)	14	\$140.00
			51833	(blank)	(blank)	12	\$50.00
		B.S.	50277	10/25/2023	109053496	14	\$100.00
						14	\$50.00
		B.T.	50874	1/24/2024	109097903	12	\$50.00
		B.V.	50961	2/14/2024	109110115	14	\$150.00
		B.W.	50450	11/8/2023	109061323	14	\$100.00
		C.A.	51571	(blank)	(blank)	14	\$150.00
			51690	(blank)	(blank)	14	\$140.00
		C.B.	50874	1/24/2024	109097903	9	\$50.00
			51833	(blank)	(blank)	14	\$140.00
		C.C.	49902	9/6/2023	109027359	14	\$100.00
			50961	2/14/2024	109110115	18	\$140.00
			51291	4/10/2024	109142555	14	\$150.00
			51690	(blank)	(blank)	14	\$150.00
		C.D.	51833	(blank)	(blank)	14	\$50.00
		C.E.	51690	(blank)	(blank)	14	\$150.00
		C.F.	51690	(blank)	(blank)	14	\$50.00
		C.G.	50154	10/13/2023	109047600	14	\$50.00
			51690	(blank)	(blank)	14	\$50.00
		C.H.	49902	9/6/2023	109027359	14	\$100.00
		C.I.	51320	4/10/2024	109142556	24	\$140.00
		C.J.	51571	(blank)	(blank)	14	\$50.00
		C.K.	50286	10/30/2023	109055952	24	\$100.00
			51291	4/10/2024	109142555	12	\$50.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HILLCREST MEDICAL CEN	0000056219	C.L.	51690	(blank)	(blank)	25	\$150.00
		C.M.	50277	10/25/2023	109053496	14	\$50.00
			50286	10/30/2023	109055952	14	\$100.00
			50874	1/24/2024	109097903	14	\$100.00
			51571	(blank)	(blank)	27	\$140.00
			51833	(blank)	(blank)	14	\$150.00
		C.N.	50614	12/11/2023	109079145	14	\$50.00
		C.P.	50154	10/13/2023	109047600	14	\$100.00
			50961	2/14/2024	109110115	14	\$150.00
			51690	(blank)	(blank)	14	\$50.00
		C.T.	51690	(blank)	(blank)	14	\$50.00
			51833	(blank)	(blank)	24	\$50.00
		C.W.	49902	9/6/2023	109027359	14	\$100.00
			50154	10/13/2023	109047600	14	\$100.00
			50614	12/11/2023	109079145	12	\$50.00
			50874	1/24/2024	109097903	14	\$50.00
			51291	4/10/2024	109142555	14	\$50.00
			51833	(blank)	(blank)	14	\$50.00
		D.B.	51571	(blank)	(blank)	14	\$140.00
			51833	(blank)	(blank)	14	\$50.00
		D.C.	49902	9/6/2023	109027359	14	\$100.00
			50450	11/8/2023	109061323	14	\$100.00
			51690	(blank)	(blank)	14	\$140.00
		D.F.	51291	4/10/2024	109142555	14	\$50.00
		D.G.	50961	2/14/2024	109110115	14	\$68.00
		D.J.	51690	(blank)	(blank)	15	\$140.00
		D.L.	50874	1/24/2024	109097903	14	\$100.00
		D.M.	51690	(blank)	(blank)	14	\$50.00
			51833	(blank)	(blank)	27	\$50.00
		D.O.	50961	2/14/2024	109110115	14	\$140.00
		D.P.	49902	9/6/2023	109027359	14	\$100.00
		D.R.	50744	1/8/2024	109089701	14	\$50.00
51690	(blank)		(blank)	14	\$150.00		
D.S.	50518	11/29/2023	109072179	14	\$100.00		
	50874	1/24/2024	109097903	24	\$100.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HILLCREST MEDICAL CEN	0000056219	D.S.	51673	(blank)	(blank)	14	\$140.00
		D.T.	50450	11/8/2023	109061323	13	\$50.00
		D.W.	50961	2/14/2024	109110115	10	\$140.00
		E.B.	50874	1/24/2024	109097903	14	\$50.00
			51291	4/10/2024	109142555	14	\$50.00
		E.C.	49902	9/6/2023	109027359	14	\$100.00
			50450	11/8/2023	109061323	14	\$50.00
						14	\$100.00
			50961	2/14/2024	109110115	14	\$140.00
		E.G.	50286	10/30/2023	109055952	12	\$50.00
			51690	(blank)	(blank)	14	\$150.00
		E.H.	50961	2/14/2024	109110115	14	\$140.00
		E.J.	49902	9/6/2023	109027359	10	\$100.00
		E.L.	51291	4/10/2024	109142555	14	\$150.00
		E.M.	51690	(blank)	(blank)	12	\$50.00
		E.P.	50874	1/24/2024	109097903	14	\$100.00
		E.S.	50614	12/11/2023	109079145	14	\$50.00
			50961	2/14/2024	109110115	7	\$50.00
			51291	4/10/2024	109142555	14	\$150.00
		E.W.	50614	12/11/2023	109079145	14	\$100.00
			50961	2/14/2024	109110115	14	\$50.00
			51690	(blank)	(blank)	14	\$50.00
		F.D.	51690	(blank)	(blank)	14	\$140.00
		F.M.	51291	4/10/2024	109142555	14	\$140.00
		G.D.	50614	12/11/2023	109079145	14	\$50.00
		G.M.	51291	4/10/2024	109142555	14	\$150.00
		G.N.	50154	10/13/2023	109047600	14	\$50.00
		G.T.	50874	1/24/2024	109097903	14	\$100.00
		H.A.	50154	10/13/2023	109047600	14	\$100.00
		H.B.	50874	1/24/2024	109097903	14	\$50.00
		H.D.	50874	1/24/2024	109097903	14	\$100.00
		H.F.	51571	(blank)	(blank)	14	\$140.00
		H.G.	49902	9/6/2023	109027359	15	\$50.00
		H.H.	50874	1/24/2024	109097903	12	\$100.00
		H.M.	50154	10/13/2023	109047600	24	\$50.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HILLCREST MEDICAL CEN	0000056219	H.M.	51833	(blank)	(blank)	15	\$50.00
		H.N.	50286	10/30/2023	109055952	14	\$50.00
			51571	(blank)	(blank)	10	\$50.00
		I.G.	51833	(blank)	(blank)	14	\$140.00
		I.L.	51690	(blank)	(blank)	12	\$50.00
		I.W.	49902	9/6/2023	109027359	14	\$50.00
		J.A.	51571	(blank)	(blank)	14	\$150.00
						14	\$140.00
		J.B.	50961	2/14/2024	109110115	14	\$50.00
			51833	(blank)	(blank)	14	\$140.00
		J.C.	49902	9/6/2023	109027359	14	\$100.00
			50518	11/29/2023	109072179	14	\$50.00
		J.D.	50277	10/25/2023	109053496	14	\$100.00
			50286	10/30/2023	109055952	25	\$50.00
			51571	(blank)	(blank)	14	\$81.14
		J.E.	51690	(blank)	(blank)	14	\$150.00
		J.F.	51690	(blank)	(blank)	14	\$50.00
			51833	(blank)	(blank)	14	\$50.00
		J.G.	50518	11/29/2023	109072179	14	\$100.00
		J.H.	49902	9/6/2023	109027359	14	\$100.00
			51571	(blank)	(blank)	14	\$140.00
		J.K.	51690	(blank)	(blank)	14	\$50.00
		J.M.	50154	10/13/2023	109047600	14	\$50.00
			50277	10/25/2023	109053496	14	\$50.00
						14	\$50.00
			50286	10/30/2023	109055952	27	\$100.00
			51690	(blank)	(blank)	14	\$50.00
			51833	(blank)	(blank)	14	\$50.00
		14	\$150.00				
		J.N.	50614	12/11/2023	109079145	14	\$100.00
		J.O.	51690	(blank)	(blank)	25	\$150.00
		J.P.	50154	10/13/2023	109047600	14	\$100.00
		J.R.	51291	4/10/2024	109142555	14	\$140.00
51833	(blank)		(blank)	14	\$50.00		
J.S.	50874	1/24/2024	109097903	12	\$100.00		



SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid				
HILLCREST MEDICAL CEN	0000056219	J.S.	51690	(blank)	(blank)	14	\$50.00				
						24	\$150.00				
		J.T.	50154	10/13/2023	109047600	14	14	\$100.00			
								109110115	\$140.00		
								(blank)	(blank)	24	\$140.00
		J.V.	50154	10/13/2023	109047600	12		\$50.00			
		J.W.	49902	9/6/2023	109027359	14	14	\$100.00			
								109097903	\$100.00		
								(blank)	(blank)	14	\$50.00
								(blank)	(blank)	14	\$59.00
						14		\$50.00			
		K.A.	50874	1/24/2024	109097903	9	14	\$100.00			
									\$50.00		
		K.B.	50154	10/13/2023	109047600	14	14	\$50.00			
								109142555	\$50.00		
								(blank)	(blank)	14	\$150.00
		K.C.	50154	10/13/2023	109047600	14	14	\$100.00			
									\$100.00		
								11/8/2023	109061323	14	\$50.00
								12/11/2023	109079145	14	\$50.00
								2/14/2024	109110115	10	\$50.00
								(blank)	(blank)	14	\$150.00
				14	\$150.00						
		K.D.	50744	1/8/2024	109089701	14		\$50.00			
		K.E.	50614	12/11/2023	109079145	14	14	\$100.00			
								(blank)	(blank)	14	\$50.00
		K.F.	51690	(blank)	(blank)	14	14	\$140.00			
								(blank)	(blank)	14	\$140.00
		K.G.	50277	10/25/2023	109053496	14	15	\$50.00			
									\$100.00		
								2/14/2024	109110115	12	\$140.00
								4/10/2024	109142555	14	\$150.00
								(blank)	(blank)	14	\$50.00
K.H.	50154	10/13/2023	109047600	14	14	\$100.00					
						109055952	\$100.00				

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HILLCREST MEDICAL CEN	0000056219	K.H.	50874	1/24/2024	109097903	14	\$100.00
			51833	(blank)	(blank)	24	\$50.00
						14	\$140.00
		K.J.	49902	9/6/2023	109027359	14	\$100.00
			51571	(blank)	(blank)	14	\$150.00
			51690	(blank)	(blank)	12	\$150.00
		K.K.	50518	11/29/2023	109072179	14	\$100.00
		K.L.	50286	10/30/2023	109055952	19	\$100.00
			50450	11/8/2023	109061323	14	\$100.00
			50614	12/11/2023	109079145	14	\$100.00
			51571	(blank)	(blank)	12	\$150.00
			51690	(blank)	(blank)	10	\$50.00
		K.M.	51571	(blank)	(blank)	14	\$50.00
			51690	(blank)	(blank)	27	\$50.00
		K.O.	51690	(blank)	(blank)	(blank)	\$150.00
		K.P.	51257	4/5/2024	109140336	10	\$100.00
		K.S.	50874	1/24/2024	109097903	24	\$50.00
			50961	2/14/2024	109110115	10	\$150.00
			51291	4/10/2024	109142555	14	\$50.00
			51690	(blank)	(blank)	14	\$50.00
		K.U.	51673	(blank)	(blank)	14	\$50.00
		K.V.	51571	(blank)	(blank)	14	\$150.00
		K.W.	49902	9/6/2023	109027359	14	\$50.00
		L.A.	51833	(blank)	(blank)	14	\$140.00
		L.B.	51571	(blank)	(blank)	27	\$50.00
			51690	(blank)	(blank)	27	\$50.00
						10	\$50.00
		L.D.	49902	9/6/2023	109027359	10	\$100.00
			51291	4/10/2024	109142555	14	\$50.00
		L.G.	50154	10/13/2023	109047600	14	\$50.00
			51833	(blank)	(blank)	14	\$150.00
		L.H.	51690	(blank)	(blank)	24	\$81.14
			51833	(blank)	(blank)	14	\$140.00
		L.J.	50154	10/13/2023	109047600	14	\$50.00
L.L.	51690	(blank)	(blank)	14	\$150.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HILLCREST MEDICAL CEN	0000056219	L.M.	51690	(blank)	(blank)	14	\$50.00
		L.P.	50961	2/14/2024	109110115	14	\$140.00
			51690	(blank)	(blank)	27	\$50.00
		L.S.	51291	4/10/2024	109142555	14	\$150.00
		L.T.	49902	9/6/2023	109027359	15	\$50.00
		L.W.	51690	(blank)	(blank)	14	\$140.00
			51833	(blank)	(blank)	14	\$50.00
		M.A.	50286	10/30/2023	109055952	14	\$100.00
			50961	2/14/2024	109110115	14	\$140.00
			51690	(blank)	(blank)	14	\$150.00
			51833	(blank)	(blank)	14	\$140.00
		M.B.	50277	10/25/2023	109053496	24	\$50.00
			50286	10/30/2023	109055952	7	\$100.00
			50450	11/8/2023	109061323	14	\$100.00
			51690	(blank)	(blank)	14	\$150.00
		M.C.	49902	9/6/2023	109027359	14	\$50.00
			51833	(blank)	(blank)	14	\$50.00
		M.D.	50277	10/25/2023	109053496	14	\$100.00
			51571	(blank)	(blank)	14	\$150.00
		M.E.	51291	4/10/2024	109142555	14	\$50.00
		M.F.	50450	11/8/2023	109061323	14	\$100.00
			51291	4/10/2024	109142555	14	\$81.14
		M.G.	50874	1/24/2024	109097903	27	\$50.00
		M.H.	49902	9/6/2023	109027359	10	\$100.00
			51690	(blank)	(blank)	14	\$50.00
		M.J.	50286	10/30/2023	109055952	14	\$100.00
			51690	(blank)	(blank)	27	\$150.00
		M.L.	50154	10/13/2023	109047600	14	\$50.00
			50874	1/24/2024	109097903	14	\$100.00
		M.M.	50154	10/13/2023	109047600	14	\$50.00
			50874	1/24/2024	109097903	14	\$100.00
			51291	4/10/2024	109142555	14	\$50.00
51320	4/10/2024		109142556	18	\$150.00		
M.N.	49902	9/6/2023	109027359	14	\$100.00		
M.P.	50518	11/29/2023	109072179	14	\$100.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HILLCREST MEDICAL CEN	0000056219	M.P.	51673	(blank)	(blank)	14	\$81.14
			51690	(blank)	(blank)	14	\$150.00
		M.R.	51257	4/5/2024	109140336	14	\$150.00
			51571	(blank)	(blank)	14	\$150.00
			51833	(blank)	(blank)	14	\$50.00
		M.S.	50961	2/14/2024	109110115	14	\$50.00
			51571	(blank)	(blank)	14	\$150.00
			51673	(blank)	(blank)	14	\$50.00
			51690	(blank)	(blank)	14	\$50.00
						10	\$50.00
		M.V.	51833	(blank)	(blank)	14	\$150.00
			50518	11/29/2023	109072179	10	\$100.00
			50874	1/24/2024	109097903	14	\$100.00
		M.W.	51690	(blank)	(blank)	12	\$50.00
		N.B.	51690	(blank)	(blank)	14	\$50.00
		N.G.	50154	10/13/2023	109047600	14	\$50.00
		N.P.	49902	9/6/2023	109027359	14	\$50.00
		O.L.	51571	(blank)	(blank)	14	\$150.00
		P.B.	51690	(blank)	(blank)	24	\$140.00
		P.H.	50518	11/29/2023	109072179	14	\$100.00
		P.S.	51291	4/10/2024	109142555	14	\$140.00
		Q.P.	49902	9/6/2023	109027359	(blank)	\$100.00
		R.B.	50154	10/13/2023	109047600	14	\$100.00
						16	\$81.14
			50518	11/29/2023	109072179	14	\$50.00
			50744	1/8/2024	109089701	14	\$100.00
			51673	(blank)	(blank)	14	\$150.00
		R.C.	51833	(blank)	(blank)	14	\$140.00
			50614	12/11/2023	109079145	14	\$100.00
			50874	1/24/2024	109097903	14	\$100.00
			51417	5/13/2024	109160086	14	\$50.00
		R.E.	50154	10/13/2023	109047600	14	\$100.00
		R.H.	50277	10/25/2023	109053496	14	\$100.00
						14	\$100.00
			51833	(blank)	(blank)	14	\$140.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HILLCREST MEDICAL CEN	0000056219	R.L.	51291	4/10/2024	109142555	14	\$50.00
			51690	(blank)	(blank)	12	\$140.00
		R.M.	50277	10/25/2023	109053496	13	\$50.00
			50286	10/30/2023	109055952	14	\$100.00
			50614	12/11/2023	109079145	14	\$50.00
			51571	(blank)	(blank)	14	\$50.00
		R.O.	51690	(blank)	(blank)	10	\$140.00
		R.P.	50874	1/24/2024	109097903	14	\$50.00
			51320	4/10/2024	109142556	14	\$50.00
		R.T.	50874	1/24/2024	109097903	18	\$100.00
		R.W.	49902	9/6/2023	109027359	15	\$50.00
			50744	1/8/2024	109089701	14	\$50.00
		S.A.	49902	9/6/2023	109027359	14	\$50.00
		S.B.	49902	9/6/2023	109027359	27	\$50.00
			51571	(blank)	(blank)	14	\$150.00
			51690	(blank)	(blank)	14	\$125.00
		S.C.	51291	4/10/2024	109142555	14	\$140.00
			51320	4/10/2024	109142556	14	\$140.00
			51571	(blank)	(blank)	14	\$50.00
			51833	(blank)	(blank)	14	\$140.00
		S.D.	50277	10/25/2023	109053496	14	\$100.00
			50961	2/14/2024	109110115	14	\$150.00
						14	\$140.00
		S.E.	50450	11/8/2023	109061323	14	\$100.00
		S.F.	51833	(blank)	(blank)	14	\$150.00
		S.G.	50874	1/24/2024	109097903	24	\$50.00
			51571	(blank)	(blank)	12	\$50.00
			51673	(blank)	(blank)	14	\$125.00
		S.H.	50154	10/13/2023	109047600	14	\$100.00
						14	\$50.00
						14	\$100.00
			50286	10/30/2023	109055952	14	\$50.00
			50874	1/24/2024	109097903	14	\$100.00
			50961	2/14/2024	109110115	14	\$150.00
			51833	(blank)	(blank)	14	\$150.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HILLCREST MEDICAL CEN	0000056219	S.J.	51291	4/10/2024	109142555	14	\$50.00
		S.M.	50518	11/29/2023	109072179	13	\$50.00
			50614	12/11/2023	109079145	14	\$100.00
			51291	4/10/2024	109142555	22	\$50.00
			51592	(blank)	(blank)	14	\$50.00
			51833	(blank)	(blank)	14	\$150.00
		S.N.	50961	2/14/2024	109110115	14	\$50.00
		S.P.	50874	1/24/2024	109097903	14	\$100.00
		S.R.	50286	10/30/2023	109055952	14	\$100.00
			51690	(blank)	(blank)	14	\$110.00
		S.S.	50961	2/14/2024	109110115	14	\$50.00
						14	\$150.00
						14	\$140.00
		S.T.	50286	10/30/2023	109055952	14	\$50.00
			50518	11/29/2023	109072179	14	\$50.00
			51690	(blank)	(blank)	14	\$140.00
		S.W.	50154	10/13/2023	109047600	14	\$50.00
		T.A.	50518	11/29/2023	109072179	14	\$100.00
			50744	1/8/2024	109089701	14	\$100.00
			51673	(blank)	(blank)	14	\$150.00
		T.B.	49902	9/6/2023	109027359	14	\$100.00
						14	\$100.00
						14	\$50.00
		T.C.	50450	11/8/2023	109061323	14	\$50.00
			50744	1/8/2024	109089701	14	\$100.00
			51320	4/10/2024	109142556	14	\$150.00
		T.F.	51291	4/10/2024	109142555	14	\$150.00
		T.H.	51571	(blank)	(blank)	14	\$50.00
		T.J.	50450	11/8/2023	109061323	14	\$50.00
		T.M.	50154	10/13/2023	109047600	12	\$100.00
		T.P.	51291	4/10/2024	109142555	14	\$50.00
		T.R.	49902	9/6/2023	109027359	14	\$50.00
			50961	2/14/2024	109110115	25	\$50.00
		T.S.	51291	4/10/2024	109142555	23	\$140.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HILLCREST MEDICAL CEN	0000056219	T.S.	51833	(blank)	(blank)	14	\$50.00
		T.T.	49902	9/6/2023	109027359	10	\$50.00
		T.W.	50518	11/29/2023	109072179	14	\$100.00
		V.A.	50874	1/24/2024	109097903	14	\$50.00
		V.D.	51291	4/10/2024	109142555	14	\$50.00
			51690	(blank)	(blank)	14	\$50.00
		V.L.	50277	10/25/2023	109053496	14	\$100.00
		V.S.	49902	9/6/2023	109027359	14	\$50.00
			51571	(blank)	(blank)	14	\$150.00
		V.V.	51291	4/10/2024	109142555	14	\$150.00
		V.W.	50154	10/13/2023	109047600	14	\$50.00
		W.B.	50154	10/13/2023	109047600	12	\$50.00
						14	\$100.00
		W.C.	50277	10/25/2023	109053496	14	\$100.00
		W.F.	51833	(blank)	(blank)	24	\$50.00
		W.T.	50450	11/8/2023	109061323	14	\$50.00
		Y.G.	51571	(blank)	(blank)	14	\$81.14
		Y.R.	50450	11/8/2023	109061323	14	\$100.00
			50961	2/14/2024	109110115	13	\$150.00
		Z.D.	49902	9/6/2023	109027359	14	\$100.00
Z.H.	51833	(blank)	(blank)	14	\$50.00		
HOOKER MEDICAL CLINI	0000397624	I.O.	51181	3/18/2024	109129156	(blank)	\$800.00
HORTON	0000191897	J.E.	51677	(blank)	(blank)	14	\$750.00
		K.P.	51247	4/5/2024	109140368	10	\$400.00
		M.S.	51562	(blank)	(blank)	14	\$750.00
		R.L.	51677	(blank)	(blank)	12	\$750.00
INTEGRIS GROVE HOSPIT	0000056517	B.A.	50602	(blank)	(blank)	12	\$50.00
		C.C.	50746	(blank)	(blank)	13	\$50.00
		L.B.	50855	(blank)	(blank)	13	\$100.00
INTEGRIS HEALTH PONC	0000588848	C.L.	51602	(blank)	(blank)	8	\$100.00
		D.P.	50967	(blank)	(blank)	8	\$100.00
		E.S.	51816	(blank)	(blank)	8	\$100.00
		H.R.	50967	(blank)	(blank)	8	\$100.00
		J.B.	51858	(blank)	(blank)	8	\$100.00
		J.J.	51816	(blank)	(blank)	8	\$100.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
INTEGRIS HEALTH PONC	0000588848	K.M.	51858	(blank)	(blank)	8	\$100.00
		K.S.	51816	(blank)	(blank)	8	\$100.00
		M.B.	51266	4/5/2024	109140340	8	\$100.00
		S.G.	51088	(blank)	(blank)	8	\$100.00
		S.P.	51816	(blank)	(blank)	9	\$100.00
		T.B.	51886	(blank)	(blank)	8	\$100.00
		T.S.	51816	(blank)	(blank)	10	\$100.00
INTEGRIS HEALTH WOOD	0000588858	A.M.	51283	4/9/2024	109141765	26	\$4.96
		M.A.	51098	(blank)	(blank)	1	\$33.34
		P.H.	50966	(blank)	(blank)	26	\$38.30
JACKSON COUNTY MEMO	0000056211	B.K.	51831	(blank)	(blank)	5	\$900.00
JAMES RN	000410138	A.A.	25-0020	(blank)	(blank)	15	\$700.00
			51142	3/18/2024	109129096	15	\$700.00
			51336	4/16/2024	109145948	15	\$700.00
		A.B.	50019	9/20/2023	109035027	15	\$400.00
			50819	1/18/2024	109095184	27	\$700.00
			51271	4/9/2024	109141742	15	\$700.00
			51580	(blank)	(blank)	25	\$700.00
			51841	(blank)	(blank)	15	\$700.00
		A.C.	50019	9/20/2023	109035027	15	\$400.00
			50145	10/13/2023	109047578	15	\$400.00
			51178	3/18/2024	109129130	15	\$700.00
			51246	4/5/2024	109140286	(blank)	\$700.00
			51627	(blank)	(blank)	15	\$700.00
			51784	(blank)	(blank)	15	\$700.00
		A.G.	50019	9/20/2023	109035027	15	\$400.00
			51408	5/13/2024	109160060	15	\$1,400.00
		A.H.	51015	2/23/2024	109115359	15	\$700.00
			51649	(blank)	(blank)	15	\$700.00
			51784	(blank)	(blank)	15	\$700.00
		A.J.	51649	(blank)	(blank)	7	\$700.00
		A.K.	51627	(blank)	(blank)	25	\$700.00
		A.L.	50019	9/20/2023	109035027	25	\$400.00
			50167	10/13/2023	109047642	27	\$400.00



SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
JAMES RN	000410138	A.L.	51161	3/18/2024	109129129	15	\$700.00
			51408	5/13/2024	109160060	15	\$700.00
		A.M.	50145	10/13/2023	109047578	15	\$400.00
			50458	11/13/2023	109063266	15	\$400.00
			50478	11/15/2023	109065831	27	\$400.00
			50733	1/8/2024	109089662	15	\$400.00
			51246	4/5/2024	109140286	15	\$700.00
		A.O.	51841	(blank)	(blank)	15	\$700.00
		A.P.	51161	3/18/2024	109129129	27	\$750.00
			51408	5/13/2024	109160060	15	\$700.00
			51649	(blank)	(blank)	15	\$700.00
		A.R.	50167	10/13/2023	109047642	15	\$400.00
			51178	3/18/2024	109129130	15	\$700.00
			51841	(blank)	(blank)	15	\$700.00
			51868	(blank)	(blank)	15	\$700.00
		A.S.	50019	9/20/2023	109035027	15	\$400.00
			50441	11/8/2023	109061276	27	\$400.00
			51271	4/9/2024	109141742	14	\$700.00
		A.T.	51161	3/18/2024	109129129	15	\$700.00
			51246	4/5/2024	109140286	25	\$700.00
		A.V.	51649	(blank)	(blank)	25	\$700.00
			51841	(blank)	(blank)	15	\$700.00
		A.W.	50167	10/13/2023	109047642	27	\$400.00
			51649	(blank)	(blank)	25	\$700.00
		B.K.	50019	9/20/2023	109035027	27	\$400.00
		B.P.	51246	4/5/2024	109140286	25	\$700.00
		B.R.	50458	11/13/2023	109063266	15	\$400.00
						15	\$400.00
		B.S.	50167	10/13/2023	109047642	27	\$400.00
		B.T.	51015	2/23/2024	109115359	15	\$700.00
			51093	2/28/2024	109117872	15	\$1,400.00
		C.A.	50917	2/1/2024	109102903	15	\$400.00
			51336	4/16/2024	109145948	15	\$700.00
		C.B.	50917	2/1/2024	109102903	15	\$700.00
			51246	4/5/2024	109140286	27	\$700.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
JAMES RN	000410138	C.C.	50756	1/16/2024	109093819	15	\$400.00
			51336	4/16/2024	109145948	15	\$700.00
		C.D.	51841	(blank)	(blank)	18	\$700.00
		C.G.	51531	5/31/2024	109171314	15	\$700.00
			51649	(blank)	(blank)	15	\$700.00
		C.J.	50167	10/13/2023	109047642	15	\$400.00
		C.K.	51161	3/18/2024	109129129	15	\$700.00
			51336	4/16/2024	109145948	25	\$700.00
		C.M.	50167	10/13/2023	109047642	15	\$400.00
		C.R.	51868	(blank)	(blank)	15	\$700.00
		C.S.	51627	(blank)	(blank)	15	\$1,400.00
		C.T.	50167	10/13/2023	109047642	27	\$400.00
		D.A.	51841	(blank)	(blank)	15	\$700.00
			51784	(blank)	(blank)	15	\$700.00
		D.C.	51246	4/5/2024	109140286	27	\$700.00
			51627	(blank)	(blank)	27	\$700.00
		D.F.	50756	1/16/2024	109093819	18	\$400.00
		D.H.	51649	(blank)	(blank)	15	\$700.00
						15	\$700.00
		D.I.	51161	3/18/2024	109129129	15	\$700.00
		D.K.	50478	11/15/2023	109065831	27	\$400.00
		D.P.	50145	10/13/2023	109047578	15	\$400.00
			50756	1/16/2024	109093819	15	\$400.00
		D.R.	50270	10/25/2023	109053475	27	\$400.00
			51408	5/13/2024	109160060	14	\$700.00
		D.S.	50019	9/20/2023	109035027	15	\$400.00
			50607	12/11/2023	109079108	15	\$400.00
		D.T.	50917	2/1/2024	109102903	18	\$700.00
		D.W.	51093	2/28/2024	109117872	15	\$1,400.00
		E.A.	50508	11/29/2023	109072103	18	\$400.00
			51336	4/16/2024	109145948	15	\$700.00
		E.B.	51841	(blank)	(blank)	15	\$700.00
		E.C.	51868	(blank)	(blank)	15	\$700.00
		E.H.	51649	(blank)	(blank)	18	\$700.00
E.M.	50046	9/20/2023	109035028	15	\$400.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
JAMES RN	000410138	E.M.	50607	12/11/2023	109079108	15	\$400.00
			51015	2/23/2024	109115359	18	\$700.00
		E.P.	51271	4/9/2024	109141742	15	\$700.00
		E.R.	50167	10/13/2023	109047642	15	\$800.00
		E.S.	51408	5/13/2024	109160060	25	\$700.00
		E.T.	51093	2/28/2024	109117872	15	\$700.00
		F.B.	50046	9/20/2023	109035028	15	\$400.00
			50733	1/8/2024	109089662	15	\$400.00
			51627	(blank)	(blank)	15	\$700.00
		F.D.	51178	3/18/2024	109129130	15	\$700.00
		F.G.	51649	(blank)	(blank)	15	\$700.00
		F.T.	50167	10/13/2023	109047642	15	\$400.00
		G.B.	50167	10/13/2023	109047642	15	\$400.00
		G.H.	51784	(blank)	(blank)	15	\$700.00
		G.R.	50019	9/20/2023	109035027	27	\$400.00
		G.S.	50458	11/13/2023	109063266	15	\$400.00
		G.U.	51161	3/18/2024	109129129	25	\$700.00
		G.V.	51627	(blank)	(blank)	15	\$700.00
		H.B.	50756	1/16/2024	109093819	15	\$400.00
		H.C.	50756	1/16/2024	109093819	15	\$400.00
			51784	(blank)	(blank)	27	\$750.00
		H.E.	51336	4/16/2024	109145948	15	\$700.00
		H.H.	51627	(blank)	(blank)	15	\$700.00
		H.J.	51649	(blank)	(blank)	27	\$750.00
		H.L.	50019	9/20/2023	109035027	25	\$400.00
			50131	10/11/2023	109046176	15	\$400.00
		H.M.	51246	4/5/2024	109140286	15	\$700.00
		H.R.	51868	(blank)	(blank)	15	\$700.00
		H.T.	51133	3/14/2024	109127354	16	\$700.00
		H.W.	51841	(blank)	(blank)	15	\$700.00
		I.E.	50167	10/13/2023	109047642	15	\$400.00
			51868	(blank)	(blank)	15	\$700.00
		I.J.	51246	4/5/2024	109140286	27	\$700.00
		I.L.	51408	5/13/2024	109160060	15	\$700.00
		I.M.	51093	2/28/2024	109117872	15	\$700.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
JAMES RN	000410138	J.A.	51649	(blank)	(blank)	15	\$700.00
		J.B.	50607	12/11/2023	109079108	25	\$400.00
			51627	(blank)	(blank)	15	\$700.00
		J.C.	51161	3/18/2024	109129129	27	\$750.00
			51246	4/5/2024	109140286	15	\$700.00
		J.D.	51015	2/23/2024	109115359	25	\$700.00
			51649	(blank)	(blank)	15	\$700.00
		J.F.	25-0017	(blank)	(blank)	15	\$700.00
			51271	4/9/2024	109141742	15	\$700.00
		J.G.	51271	4/9/2024	109141742	18	\$750.00
		J.H.	51649	(blank)	(blank)	15	\$700.00
		J.J.	51784	(blank)	(blank)	15	\$700.00
		J.L.	50131	10/11/2023	109046176	15	\$400.00
			51784	(blank)	(blank)	15	\$700.00
		J.M.	50733	1/8/2024	109089662	15	\$400.00
		J.P.	51336	4/16/2024	109145948	27	\$750.00
			51784	(blank)	(blank)	15	\$700.00
		J.R.	50917	2/1/2024	109102903	15	\$700.00
		J.S.	51408	5/13/2024	109160060	11	\$700.00
			51627	(blank)	(blank)	15	\$700.00
		J.T.	50917	2/1/2024	109102903	15	\$700.00
		J.W.	50441	11/8/2023	109061276	25	\$400.00
			51784	(blank)	(blank)	25	\$700.00
			51820	(blank)	(blank)	25	\$700.00
		K.B.	50167	10/13/2023	109047642	15	\$400.00
			51133	3/14/2024	109127354	15	\$700.00
			51142	3/18/2024	109129096	15	\$700.00
		K.D.	50046	9/20/2023	109035028	15	\$400.00
			50167	10/13/2023	109047642	15	\$400.00
			50756	1/16/2024	109093819	15	\$400.00
			50844	1/24/2024	109097870	27	\$800.00
			51649	(blank)	(blank)	15	\$1,400.00
K.G.	51649	(blank)	(blank)	15	\$700.00		
K.H.	50167	10/13/2023	109047642	13	\$400.00		
	50458	11/13/2023	109063266	15	\$400.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
JAMES RN	000410138	K.H.	51246	4/5/2024	109140286	15	\$700.00
			51649	(blank)	(blank)	15	\$700.00
		K.J.	50046	9/20/2023	109035028	27	\$400.00
		K.L.	50607	12/11/2023	109079108	15	\$400.00
		K.M.	50948	2/14/2024	109110074	15	\$700.00
		K.P.	50019	9/20/2023	109035027	15	\$400.00
		K.R.	50046	9/20/2023	109035028	15	\$400.00
			50167	10/13/2023	109047642	25	\$400.00
			50844	1/24/2024	109097870	27	\$700.00
		K.S.	51627	(blank)	(blank)	15	\$700.00
		K.T.	51093	2/28/2024	109117872	15	\$700.00
		K.W.	51161	3/18/2024	109129129	15	\$700.00
			51336	4/16/2024	109145948	15	\$700.00
		L.B.	50167	10/13/2023	109047642	15	\$400.00
			50441	11/8/2023	109061276	15	\$400.00
		L.C.	50607	12/11/2023	109079108	18	\$400.00
		L.F.	51271	4/9/2024	109141742	(blank)	\$700.00
		L.H.	51142	3/18/2024	109129096	15	\$700.00
			51784	(blank)	(blank)	25	\$700.00
		L.J.	51580	(blank)	(blank)	25	\$700.00
		L.L.	51093	2/28/2024	109117872	15	\$700.00
		L.M.	51161	3/18/2024	109129129	15	\$700.00
		L.P.	50607	12/11/2023	109079108	15	\$400.00
			51627	(blank)	(blank)	14	\$700.00
		L.S.	50145	10/13/2023	109047578	15	\$400.00
			50733	1/8/2024	109089662	15	\$400.00
			51649	(blank)	(blank)	15	\$700.00
		L.T.	51093	2/28/2024	109117872	15	\$700.00
						15	\$700.00
		L.W.	50131	10/11/2023	109046176	15	\$400.00
			50145	10/13/2023	109047578	15	\$400.00
						15	\$400.00
			50607	12/11/2023	109079108	15	\$400.00
			51336	4/16/2024	109145948	15	\$700.00
		51820	(blank)	(blank)	15	\$700.00	

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
JAMES RN	000410138	M.A.	51336	4/16/2024	109145948	15	\$700.00
		M.B.	51178	3/18/2024	109129130	15	\$700.00
			51336	4/16/2024	109145948	15	\$700.00
			51841	(blank)	(blank)	25	\$700.00
		M.C.	51408	5/13/2024	109160060	15	\$700.00
		M.G.	51015	2/23/2024	109115359	27	\$750.00
		M.H.	50756	1/16/2024	109093819	15	\$400.00
		M.J.	50131	10/11/2023	109046176	15	\$400.00
		M.K.	50844	1/24/2024	109097870	18	\$700.00
		M.L.	50131	10/11/2023	109046176	15	\$400.00
			50458	11/13/2023	109063266	15	\$400.00
			50756	1/16/2024	109093819	15	\$400.00
			51336	4/16/2024	109145948	15	\$700.00
		M.M.	50733	1/8/2024	109089662	15	\$400.00
			51336	4/16/2024	109145948	27	\$750.00
			51408	5/13/2024	109160060	25	\$700.00
			51841	(blank)	(blank)	15	\$700.00
		M.O.	51784	(blank)	(blank)	18	\$700.00
		M.P.	51408	5/13/2024	109160060	15	\$700.00
			51627	(blank)	(blank)	15	\$700.00
		M.R.	50167	10/13/2023	109047642	15	\$400.00
			50819	1/18/2024	109095184	27	\$700.00
			51142	3/18/2024	109129096	15	\$700.00
		M.S.	50756	1/16/2024	109093819	15	\$400.00
						15	\$400.00
			51015	2/23/2024	109115359	15	\$700.00
			51336	4/16/2024	109145948	15	\$700.00
		M.W.	51627	(blank)	(blank)	25	\$700.00
		N.B.	50607	12/11/2023	109079108	15	\$400.00
		N.C.	51246	4/5/2024	109140286	15	\$700.00
		N.Y.	51784	(blank)	(blank)	15	\$700.00
		O.C.	51178	3/18/2024	109129130	15	\$700.00
		O.V.	51627	(blank)	(blank)	15	\$700.00
		O.W.	51580	(blank)	(blank)	15	\$700.00
		P.A.	51336	4/16/2024	109145948	15	\$700.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
JAMES RN	000410138	P.C.	51784	(blank)	(blank)	15	\$700.00
		P.P.	50756	1/16/2024	109093819	15	\$400.00
		P.S.	50733	1/8/2024	109089662	25	\$400.00
		P.T.	51093	2/28/2024	109117872	15	\$700.00
		P.W.	51841	(blank)	(blank)	15	\$700.00
		P.Y.	50756	1/16/2024	109093819	18	\$400.00
		R.B.	51015	2/23/2024	109115359	18	\$700.00
			51841	(blank)	(blank)	25	\$700.00
		R.C.	51246	4/5/2024	109140286	15	\$700.00
		R.F.	51015	2/23/2024	109115359	27	\$750.00
		R.L.	51161	3/18/2024	109129129	15	\$700.00
			51580	(blank)	(blank)	15	\$700.00
		R.M.	50167	10/13/2023	109047642	15	\$400.00
			51408	5/13/2024	109160060	15	\$700.00
			51784	(blank)	(blank)	15	\$700.00
		R.O.	51627	(blank)	(blank)	15	\$700.00
			51841	(blank)	(blank)	15	\$700.00
		R.R.	50756	1/16/2024	109093819	15	\$400.00
			50819	1/18/2024	109095184	27	\$700.00
		R.W.	50131	10/11/2023	109046176	15	\$400.00
			51015	2/23/2024	109115359	15	\$700.00
			51161	3/18/2024	109129129	15	\$700.00
		S.A.	50046	9/20/2023	109035028	25	\$400.00
						15	\$400.00
		S.B.	50114	10/9/2023	109044760	15	\$400.00
			50756	1/16/2024	109093819	15	\$400.00
			50917	2/1/2024	109102903	15	\$700.00
			51841	(blank)	(blank)	27	\$700.00
		S.F.	50019	9/20/2023	109035027	27	\$400.00
			50917	2/1/2024	109102903	15	\$700.00
		S.H.	50145	10/13/2023	109047578	15	\$400.00
			51627	(blank)	(blank)	15	\$700.00
		S.J.	50917	2/1/2024	109102903	15	\$700.00
		S.K.	50917	2/1/2024	109102903	15	\$400.00
S.M.	50733	1/8/2024	109089662	15	\$400.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
JAMES RN	000410138	S.P.	50145	10/13/2023	109047578	15	\$400.00
		S.R.	50167	10/13/2023	109047642	15	\$400.00
						15	\$400.00
			50917	2/1/2024	109102903	15	\$1,400.00
			51161	3/18/2024	109129129	15	\$700.00
			51408	5/13/2024	109160060	14	\$1,400.00
		S.S.	50478	11/15/2023	109065831	27	\$400.00
			50607	12/11/2023	109079108	15	\$400.00
			51408	5/13/2024	109160060	18	\$700.00
			51580	(blank)	(blank)	27	\$750.00
		S.T.	50756	1/16/2024	109093819	27	\$400.00
			51841	(blank)	(blank)	15	\$700.00
		S.W.	50019	9/20/2023	109035027	9	\$400.00
		T.A.	51336	4/16/2024	109145948	15	\$700.00
		T.B.	50917	2/1/2024	109102903	15	\$700.00
		T.G.	51649	(blank)	(blank)	27	\$750.00
		T.L.	50019	9/20/2023	109035027	15	\$400.00
			51142	3/18/2024	109129096	15	\$700.00
		T.M.	51868	(blank)	(blank)	15	\$700.00
		T.P.	51093	2/28/2024	109117872	15	\$700.00
			51161	3/18/2024	109129129	15	\$700.00
		T.R.	51161	3/18/2024	109129129	27	\$750.00
		T.S.	50167	10/13/2023	109047642	15	\$400.00
						15	\$400.00
			51161	3/18/2024	109129129	15	\$700.00
		T.T.	51093	2/28/2024	109117872	15	\$700.00
		T.W.	50478	11/15/2023	109065831	27	\$400.00
		V.R.	50167	10/13/2023	109047642	15	\$400.00
		W.B.	51408	5/13/2024	109160060	15	\$700.00
		W.S.	50458	11/13/2023	109063266	15	\$400.00
		W.W.	50145	10/13/2023	109047578	15	\$400.00
		Y.J.	51627	(blank)	(blank)	15	\$700.00
		Z.F.	50458	11/13/2023	109063266	15	\$400.00
			51868	(blank)	(blank)	15	\$700.00
		Z.P.	50733	1/8/2024	109089662	15	\$400.00



SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
JOHNSON RN	0000262122	A.B.	51147	3/18/2024	109129114	19	\$450.00
			51239	4/4/2024	109139315	19	\$350.00
		A.F.	51579	(blank)	(blank)	19	\$450.00
		C.P.	51147	3/18/2024	109129114	19	\$450.00
		D.O.	51579	(blank)	(blank)	19	\$800.00
		E.C.	51147	3/18/2024	109129114	17	\$450.00
		H.H.	51147	3/18/2024	109129114	17	\$450.00
		H.S.	51147	3/18/2024	109129114	17	\$450.00
		K.K.	51819	(blank)	(blank)	19	\$450.00
		R.H.	51147	3/18/2024	109129114	17	\$450.00
		T.A.	51579	(blank)	(blank)	19	\$450.00
		T.D.	51147	3/18/2024	109129114	19	\$450.00
		T.P.	51147	3/18/2024	109129114	19	\$450.00
		KETCHUM RN	0000399128	A.P.	51778	(blank)	(blank)
I.D.	51332			4/16/2024	109145943	6	\$775.00
K.M.	50915			2/1/2024	109102897	6	\$800.00
M.C.	50729			1/8/2024	109089657	6	\$450.00
S.S.	50162			10/13/2023	109047638	6	\$450.00
T.T.	51865			(blank)	(blank)	6	\$775.00
KINMAN RN	0000127111	C.F.	51249	4/5/2024	109140345	9	\$800.00
		C.M.	51162	3/18/2024	109129167	9	\$800.00
		E.G.	50132	10/11/2023	109046246	9	\$450.00
		E.T.	50932	2/2/2024	109103625	9	\$800.00
		F.Z.	51017	2/23/2024	109115406	9	\$800.00
		J.T.	51842	(blank)	(blank)	9	\$800.00
		K.G.	50132	10/11/2023	109046246	9	\$450.00
		L.F.	51786	(blank)	(blank)	9	\$800.00
		L.G.	50020	9/20/2023	109035077	23	\$450.00
		M.H.	50168	10/13/2023	109047691	9	\$450.00
		M.P.	50918	2/1/2024	109102929	9	\$800.00
		R.R.	50115	10/9/2023	109044853	9	\$450.00
		R.S.	50115	10/9/2023	109044853	9	\$450.00
		S.D.	50734	1/8/2024	109089718	10	\$450.00
		S.H.	51628	(blank)	(blank)	9	\$800.00
S.S.	51337	4/16/2024	109145999	7	\$800.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
LEFLORE COUNTY CHILD	0000185486	A.L.	50927	2/1/2024	109102931	16	\$800.00
		B.C.	49993	9/11/2023	109029786	16	\$450.00
		C.B.	51812	(blank)	(blank)	16	\$800.00
		C.M.	51812	(blank)	(blank)	16	\$800.00
		C.T.	51812	(blank)	(blank)	16	\$800.00
		J.J.	51812	(blank)	(blank)	16	\$800.00
		J.M.	51423	5/13/2024	109160095	16	\$800.00
		K.B.	51812	(blank)	(blank)	16	\$800.00
		K.P.	51423	5/13/2024	109160095	16	\$800.00
		K.R.	51423	5/13/2024	109160095	16	\$800.00
		K.W.	51662	(blank)	(blank)	16	\$800.00
		L.B.	51597	(blank)	(blank)	16	\$800.00
		L.P.	51836	(blank)	(blank)	16	\$800.00
		M.F.	49993	9/11/2023	109029786	16	\$450.00
		M.M.	51423	5/13/2024	109160095	18	\$800.00
		P.M.	50485	11/15/2023	109065848	16	\$450.00
			51423	5/13/2024	109160095	16	\$800.00
		P.R.	51597	(blank)	(blank)	16	\$800.00
		P.W.	51812	(blank)	(blank)	16	\$800.00
		S.F.	50157	10/13/2023	109047609	16	\$450.00
S.L.	51643	(blank)	(blank)	16	\$800.00		
T.J.	50862	1/24/2024	109097914	17	\$800.00		
LOVE	0000330049	A.G.	51023	2/23/2024	109115448	27	\$750.00
		K.T.	51657	(blank)	(blank)	12	\$750.00
		L.S.	51657	(blank)	(blank)	27	\$750.00
		N.H.	51657	(blank)	(blank)	13	\$750.00
		R.C.	51023	2/23/2024	109115448	15	\$750.00
		R.M.	50480	11/15/2023	109065854	14	\$400.00
MAGNESS	0000388589	A.A.	50511	11/29/2023	109072204	14	\$400.00
			51564	(blank)	(blank)	14	\$750.00
		A.C.	51583	(blank)	(blank)	(blank)	\$750.00
			51824	(blank)	(blank)	14	\$750.00
		A.F.	51286	4/10/2024	109142569	14	\$1,500.00
		A.G.	50736	1/8/2024	109089714	14	\$400.00
51681	(blank)		(blank)	27	\$750.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MAGNESS	0000388589	A.H.	49893	9/6/2023	109027366	14	\$400.00
			50736	1/8/2024	109089714	14	\$400.00
			50952	2/14/2024	109110124	14	\$750.00
			51251	4/5/2024	109140343	14	\$750.00
			51583	(blank)	(blank)	24	\$750.00
		A.M.	50511	11/29/2023	109072204	14	\$400.00
			51681	(blank)	(blank)	27	\$750.00
		A.R.	49893	9/6/2023	109027366	14	\$400.00
			50284	10/30/2023	109055953	14	\$400.00
			50869	1/24/2024	109097909	14	\$750.00
		A.S.	50284	10/30/2023	109055953	14	\$400.00
		A.T.	50952	2/14/2024	109110124	24	\$750.00
		B.B.	51286	4/10/2024	109142569	14	\$750.00
		B.R.	51824	(blank)	(blank)	12	\$750.00
		B.T.	50869	1/24/2024	109097909	12	\$750.00
		B.V.	50952	2/14/2024	109110124	14	\$750.00
		C.G.	51681	(blank)	(blank)	14	\$750.00
		C.K.	50284	10/30/2023	109055953	24	\$400.00
		C.L.	51681	(blank)	(blank)	25	\$750.00
		C.P.	50952	2/14/2024	109110124	14	\$750.00
			51681	(blank)	(blank)	14	\$750.00
		C.T.	51681	(blank)	(blank)	14	\$750.00
		C.W.	51286	4/10/2024	109142569	14	\$750.00
		D.C.	49893	9/6/2023	109027366	14	\$400.00
		D.F.	51286	4/10/2024	109142569	14	\$750.00
		D.L.	50869	1/24/2024	109097909	14	\$400.00
		D.M.	51681	(blank)	(blank)	14	\$750.00
			51824	(blank)	(blank)	27	\$750.00
		D.P.	49893	9/6/2023	109027366	14	\$400.00
		D.R.	50736	1/8/2024	109089714	14	\$400.00
		E.B.	50869	1/24/2024	109097909	14	\$400.00
		E.G.	50284	10/30/2023	109055953	12	\$400.00
			51681	(blank)	(blank)	14	\$750.00
		E.J.	49893	9/6/2023	109027366	10	\$400.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MAGNESS	0000388589	E.M.	51681	(blank)	(blank)	12	\$750.00
		E.S.	50952	2/14/2024	109110124	7	\$750.00
		E.W.	50952	2/14/2024	109110124	14	\$750.00
		F.M.	51286	4/10/2024	109142569	14	\$750.00
		G.M.	51286	4/10/2024	109142569	14	\$750.00
		G.N.	50149	10/13/2023	109047606	14	\$400.00
		G.T.	50869	1/24/2024	109097909	14	\$400.00
		H.B.	50869	1/24/2024	109097909	14	\$400.00
		H.M.	50149	10/13/2023	109047606	24	\$400.00
			51824	(blank)	(blank)	15	\$750.00
		H.N.	50284	10/30/2023	109055953	14	\$400.00
		I.L.	51681	(blank)	(blank)	12	\$750.00
		J.B.	50952	2/14/2024	109110124	14	\$750.00
		J.C.	50511	11/29/2023	109072204	14	\$400.00
		J.D.	51564	(blank)	(blank)	14	\$750.00
		J.F.	51681	(blank)	(blank)	14	\$750.00
			51824	(blank)	(blank)	14	\$750.00
		J.G.	50511	11/29/2023	109072204	14	\$400.00
		J.H.	49893	9/6/2023	109027366	14	\$400.00
		J.M.	50284	10/30/2023	109055953	27	\$400.00
			51681	(blank)	(blank)	14	\$750.00
			51824	(blank)	(blank)	14	\$750.00
		J.R.	51286	4/10/2024	109142569	14	\$750.00
			51824	(blank)	(blank)	14	\$750.00
		J.T.	50952	2/14/2024	109110124	14	\$750.00
		K.B.	50149	10/13/2023	109047606	14	\$400.00
		K.C.	50149	10/13/2023	109047606	14	\$400.00
			51824	(blank)	(blank)	14	\$750.00
		K.E.	51681	(blank)	(blank)	14	\$750.00
		K.F.	51681	(blank)	(blank)	14	\$750.00
		K.H.	50284	10/30/2023	109055953	14	\$400.00
			51824	(blank)	(blank)	14	\$750.00
		K.K.	50511	11/29/2023	109072204	14	\$400.00
		K.S.	51286	4/10/2024	109142569	14	\$750.00
			51681	(blank)	(blank)	14	\$750.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MAGNESS	0000388589	L.B.	51681	(blank)	(blank)	27	\$750.00
		L.D.	51286	4/10/2024	109142569	14	\$750.00
		L.G.	51824	(blank)	(blank)	14	\$750.00
		L.H.	51824	(blank)	(blank)	14	\$750.00
		L.S.	51286	4/10/2024	109142569	14	\$750.00
		M.A.	50284	10/30/2023	109055953	14	\$400.00
		M.C.	49893	9/6/2023	109027366	14	\$400.00
		M.E.	51286	4/10/2024	109142569	14	\$750.00
		M.F.	51286	4/10/2024	109142569	14	\$750.00
		M.G.	50869	1/24/2024	109097909	27	\$400.00
		M.H.	51681	(blank)	(blank)	14	\$750.00
		M.J.	50284	10/30/2023	109055953	14	\$400.00
		M.L.	50869	1/24/2024	109097909	14	\$400.00
		M.P.	50511	11/29/2023	109072204	14	\$400.00
		M.R.	51251	4/5/2024	109140343	14	\$750.00
			51824	(blank)	(blank)	14	\$750.00
		M.S.	51824	(blank)	(blank)	14	\$750.00
		M.W.	51681	(blank)	(blank)	12	\$750.00
		N.G.	50149	10/13/2023	109047606	14	\$400.00
		R.B.	50511	11/29/2023	109072204	14	\$400.00
		R.H.	51824	(blank)	(blank)	14	\$750.00
		R.L.	51286	4/10/2024	109142569	14	\$750.00
		R.M.	50284	10/30/2023	109055953	14	\$400.00
			51564	(blank)	(blank)	14	\$750.00
		R.P.	50869	1/24/2024	109097909	14	\$750.00
		R.W.	50736	1/8/2024	109089714	14	\$400.00
		S.B.	49893	9/6/2023	109027366	27	\$400.00
		S.D.	50952	2/14/2024	109110124	14	\$750.00
						14	\$750.00
		S.G.	51564	(blank)	(blank)	12	\$750.00
		S.H.	50952	2/14/2024	109110124	14	\$750.00
			51824	(blank)	(blank)	14	\$750.00
		S.J.	51286	4/10/2024	109142569	14	\$750.00
		S.M.	50511	11/29/2023	109072204	13	\$400.00
			51583	(blank)	(blank)	14	\$750.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid		
MAGNESS	0000388589	S.S.	50952	2/14/2024	109110124	14	\$750.00		
						14	\$750.00		
		S.T.	50284	10/30/2023	109055953	14	\$400.00		
		T.B.	50149	10/13/2023	109047606	14	\$400.00		
		T.C.	50736	1/8/2024	109089714	14	\$400.00		
		T.P.	51286	4/10/2024	109142569	14	\$750.00		
		T.R.	49893	9/6/2023	109027366	14	\$400.00		
		T.W.	50511	11/29/2023	109072204	14	\$400.00		
		V.A.	50869	1/24/2024	109097909	14	\$400.00		
		V.D.	51681	(blank)	(blank)	14	\$750.00		
		V.S.	51564	(blank)	(blank)	14	\$750.00		
		V.V.	51286	4/10/2024	109142569	14	\$750.00		
		V.W.	50149	10/13/2023	109047606	14	\$400.00		
		W.B.	50149	10/13/2023	109047606	12	\$400.00		
						14	\$400.00		
		Y.G.	51564	(blank)	(blank)	14	\$750.00		
		Y.R.	50952	2/14/2024	109110124	13	\$750.00		
		Z.H.	51824	(blank)	(blank)	14	\$750.00		
		MARKS	0000463396	A.D.	51789	(blank)	(blank)	2	\$800.00
				B.B.	50021	9/20/2023	109035080	2	\$450.00
G.P.	51789			(blank)	(blank)	2	\$800.00		
J.B.	50117			10/9/2023	109044858	2	\$450.00		
	51869			(blank)	(blank)	2	\$800.00		
J.C.	51789			(blank)	(blank)	2	\$1,600.00		
J.F.	50117			10/9/2023	109044858	2	\$450.00		
J.W.	50117			10/9/2023	109044858	2	\$1,350.00		
K.C.	51789			(blank)	(blank)	2	\$800.00		
K.D.	51789			(blank)	(blank)	2	\$800.00		
L.R.	51180			3/18/2024	109129168	3	\$800.00		
M.S.	51693			6/21/2024	109184122	2	\$800.00		
N.U.	51650			(blank)	(blank)	6	\$800.00		
R.M.	51869			(blank)	(blank)	2	\$800.00		
S.C.	51789			(blank)	(blank)	3	\$800.00		
S.P.	51692			6/21/2024	109184121	3	\$800.00		
T.A.	51692			6/21/2024	109184121	3	\$800.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MARKS	0000463396	V.B.	51869	(blank)	(blank)	2	\$800.00
MARY ABBOTT HOUSE	0000184134	A.A.	51660	(blank)	(blank)	21	\$800.00
		A.B.	50939	2/2/2024	109103631	21	\$450.00
			51268	4/5/2024	109140349	21	\$1,600.00
						21	\$800.00
						21	\$800.00
			51703	6/25/2024	109185625	21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		A.C.	50139	10/11/2023	109046253	21	\$450.00
			50939	2/2/2024	109103631	21	\$450.00
						6	\$900.00
			51854	(blank)	(blank)	21	\$800.00
					21	\$800.00	
		A.D.	50605	12/7/2023	109077243	14	\$450.00
			50939	2/2/2024	109103631	21	\$450.00
		A.E.	51268	4/5/2024	109140349	21	\$800.00
		A.F.	50139	10/11/2023	109046253	21	\$450.00
		A.G.	50139	10/11/2023	109046253	21	\$450.00
			51854	(blank)	(blank)	21	\$800.00
		A.H.	50605	12/7/2023	109077243	21	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
			51660	(blank)	(blank)	21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		A.J.	50139	10/11/2023	109046253	21	\$450.00
		A.K.	50139	10/11/2023	109046253	21	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
						21	\$800.00
			5	\$800.00			
51660	(blank)	(blank)	21	\$800.00			
A.L.	50605	12/7/2023	109077243	21	\$450.00		
	50939	2/2/2024	109103631	21	\$450.00		
A.M.	50939	2/2/2024	109103631	21	\$450.00		
	51703	6/25/2024	109185625	21	\$800.00		
A.O.	50288	(blank)	(blank)	21	\$450.00		
A.P.	51703	6/25/2024	109185625	21	\$800.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MARY ABBOTT HOUSE	0000184134	A.P.	51854	(blank)	(blank)	21	\$800.00
		A.R.	50288	(blank)	(blank)	21	\$450.00
						22	\$450.00
			50939	2/2/2024	109103631	21	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
			51660	(blank)	(blank)	21	\$800.00
		A.S.	50288	(blank)	(blank)	21	\$450.00
			50605	12/7/2023	109077243	21	\$450.00
						21	\$450.00
			50939	2/2/2024	109103631	21	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
						21	\$800.00
		51703	6/25/2024	109185625	5	\$800.00	
		A.V.	50939	2/2/2024	109103631	21	\$450.00
			51660	(blank)	(blank)	21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		A.W.	50288	(blank)	(blank)	21	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
			51660	(blank)	(blank)	21	\$800.00
		B.A.	51703	6/25/2024	109185625	21	\$800.00
		B.B.	51660	(blank)	(blank)	7	\$800.00
			51703	6/25/2024	109185625	21	\$800.00
		B.C.	50605	12/7/2023	109077243	21	\$450.00
		B.D.	50939	2/2/2024	109103631	20	\$450.00
		B.E.	50288	(blank)	(blank)	21	\$450.00
		B.F.	51268	4/5/2024	109140349	21	\$800.00
		B.H.	50139	10/11/2023	109046253	21	\$450.00
			50288	(blank)	(blank)	6	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
		B.L.	50139	10/11/2023	109046253	21	\$450.00
		B.M.	50288	(blank)	(blank)	21	\$450.00
		B.P.	50939	2/2/2024	109103631	21	\$450.00
		B.R.	50605	12/7/2023	109077243	7	\$450.00
6	\$450.00						
50939	2/2/2024		109103631	21	\$900.00		



SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MARY ABBOTT HOUSE	0000184134	B.S.	50605	12/7/2023	109077243	21	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
					21	\$800.00	
		B.T.	50939	2/2/2024	109103631	21	\$450.00
		B.V.	51660	(blank)	(blank)	21	\$800.00
		B.W.	51703	6/25/2024	109185625	21	\$800.00
		C.A.	50605	12/7/2023	109077243	6	\$450.00
		C.B.	51268	4/5/2024	109140349	21	\$800.00
						21	\$800.00
			51703	6/25/2024	109185625	21	\$800.00
		C.C.	50605	12/7/2023	109077243	22	\$450.00
						21	\$800.00
		C.E.	51268	4/5/2024	109140349	21	\$800.00
		C.H.	51268	4/5/2024	109140349	(blank)	\$800.00
						21	\$800.00
						21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		C.J.	51660	(blank)	(blank)	21	\$800.00
		C.L.	51268	4/5/2024	109140349	21	\$800.00
						21	\$800.00
			51660	(blank)	(blank)	21	\$800.00
		C.M.	50139	10/11/2023	109046253	(blank)	\$450.00
						21	\$450.00
						21	\$800.00
			50939	2/2/2024	109103631	21	\$450.00
			51660	(blank)	(blank)	21	\$800.00
		C.N.	51268	4/5/2024	109140349	23	\$800.00
		C.O.	51854	(blank)	(blank)	21	\$800.00
		C.P.	51268	4/5/2024	109140349	21	\$800.00
		C.R.	51854	(blank)	(blank)	21	\$800.00
		C.S.	50605	12/7/2023	109077243	21	\$450.00
						21	\$800.00
						21	\$800.00
			51703	6/25/2024	109185625	21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		C.T.	50939	2/2/2024	109103631	21	\$450.00
		D.B.	50288	(blank)	(blank)	21	\$450.00
						21	\$450.00
						7	\$800.00
	50605	12/7/2023	109077243	21	\$450.00		
	51660	(blank)	(blank)	7	\$800.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MARY ABBOTT HOUSE	0000184134	D.C.	50605	12/7/2023	109077243	21	\$450.00
		D.D.	51268	4/5/2024	109140349	21	\$800.00
						21	\$800.00
		D.I.	51703	6/25/2024	109185625	21	\$800.00
		D.J.	51854	(blank)	(blank)	21	\$800.00
		D.L.	50605	12/7/2023	109077243	5	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
		D.M.	51854	(blank)	(blank)	21	\$800.00
		D.O.	51854	(blank)	(blank)	21	\$800.00
		D.S.	51854	(blank)	(blank)	21	\$800.00
		D.T.	50139	10/11/2023	109046253	21	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
		D.W.	50288	(blank)	(blank)	21	\$450.00
			50605	12/7/2023	109077243	21	\$450.00
			50939	2/2/2024	109103631	21	\$450.00
			51809	(blank)	(blank)	5	\$800.00
		E.A.	50139	10/11/2023	109046253	20	\$450.00
			50605	12/7/2023	109077243	21	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
		E.B.	51268	4/5/2024	109140349	21	\$800.00
						21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
						21	\$800.00
		E.D.	50139	10/11/2023	109046253	21	\$450.00
		E.F.	50605	12/7/2023	109077243	5	\$450.00
		E.G.	50605	12/7/2023	109077243	21	\$450.00
			51854	(blank)	(blank)	7	\$800.00
		E.H.	51854	(blank)	(blank)	21	\$800.00
		E.I.	50939	2/2/2024	109103631	21	\$450.00
		E.L.	50139	10/11/2023	109046253	7	\$450.00
		E.M.	50288	(blank)	(blank)	21	\$450.00
			51703	6/25/2024	109185625	21	\$800.00
						21	\$800.00
51854	(blank)		(blank)	21	\$800.00		
				21	\$800.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MARY ABBOTT HOUSE	0000184134	E.O.	51268	4/5/2024	109140349	21	\$800.00
		E.P.	51854	(blank)	(blank)	21	\$800.00
						21	\$800.00
		E.R.	51660	(blank)	(blank)	21	\$800.00
			51854	(blank)	(blank)	21	\$1,600.00
		E.S.	51268	4/5/2024	109140349	21	\$800.00
			51660	(blank)	(blank)	9	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		E.U.	51268	4/5/2024	109140349	21	\$800.00
		E.W.	50139	10/11/2023	109046253	21	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		E.Y.	51703	6/25/2024	109185625	21	\$800.00
		F.B.	50288	(blank)	(blank)	21	\$450.00
		F.E.	51268	4/5/2024	109140349	21	\$800.00
		F.N.	50939	2/2/2024	109103631	21	\$450.00
		F.R.	51660	(blank)	(blank)	21	\$800.00
		F.S.	51703	6/25/2024	109185625	21	\$800.00
		F.T.	50605	12/7/2023	109077243	21	\$450.00
		G.B.	51703	6/25/2024	109185625	21	\$800.00
		G.H.	51268	4/5/2024	109140349	21	\$800.00
		G.I.	51854	(blank)	(blank)	21	\$800.00
		G.K.	50605	12/7/2023	109077243	21	\$450.00
			51854	(blank)	(blank)	21	\$800.00
		G.M.	50288	(blank)	(blank)	21	\$450.00
			51268	4/5/2024	109140349	6	\$800.00
			51660	(blank)	(blank)	21	\$800.00
						21	\$800.00
		51854	(blank)	(blank)	21	\$800.00	
		G.R.	51268	4/5/2024	109140349	21	\$800.00
			51660	(blank)	(blank)	21	\$800.00
		G.S.	51268	4/5/2024	109140349	21	\$800.00
		G.V.	51268	4/5/2024	109140349	21	\$800.00
H.A.	51268	4/5/2024	109140349	6	\$800.00		
H.C.	51660	(blank)	(blank)	21	\$800.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid			
MARY ABBOTT HOUSE	0000184134	H.D.	50139	10/11/2023	109046253	21	\$450.00			
						21	\$450.00			
						21	\$450.00			
		H.G.	51268	4/5/2024	109140349	21	\$800.00			
						21	\$800.00			
						51660	(blank)	(blank)	21	\$800.00
		H.H.	50288	(blank)	(blank)	22	\$450.00			
						51660	(blank)	(blank)	21	\$800.00
		H.J.	51854	(blank)	(blank)	14	\$800.00			
		H.K.	50605	12/7/2023	109077243	21	\$450.00			
		H.L.	50605	12/7/2023	109077243	21	\$450.00			
		H.P.	50939	2/2/2024	109103631	21	\$450.00			
		H.R.	50288	(blank)	(blank)	21	\$450.00			
						51854	(blank)	(blank)	21	\$800.00
		H.S.	51268	4/5/2024	109140349	21	\$800.00			
		H.U.	51854	(blank)	(blank)	6	\$800.00			
		I.A.	51854	(blank)	(blank)	21	\$800.00			
		I.M.	50139	10/11/2023	109046253	21	\$450.00			
		I.R.	51854	(blank)	(blank)	21	\$800.00			
		I.S.	51703	6/25/2024	109185625	21	\$800.00			
		I.U.	51268	4/5/2024	109140349	21	\$800.00			
		J.B.	51660	(blank)	(blank)	21	\$800.00			
						51854	(blank)	(blank)	21	\$800.00
									21	\$800.00
		J.C.	50288	(blank)	(blank)	21	\$450.00			
						50939	2/2/2024	109103631	21	\$450.00
						51854	(blank)	(blank)	21	\$800.00
		J.D.	50288	(blank)	(blank)	21	\$450.00			
		J.G.	50139	10/11/2023	109046253	21	\$450.00			
		J.H.	51268	4/5/2024	109140349	21	\$800.00			
						51854	(blank)	(blank)	21	\$800.00
		J.J.	51854	(blank)	(blank)	21	\$800.00			
		J.L.	51268	4/5/2024	109140349	23	\$800.00			
51703	6/25/2024					109185625	21	\$800.00		
51854	(blank)					(blank)	21	\$800.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MARY ABBOTT HOUSE	0000184134	J.M.	50288	(blank)	(blank)	21	\$450.00
			50939	2/2/2024	109103631	21	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
			51703	6/25/2024	109185625	21	\$800.00
						21	\$800.00
			51882	(blank)	(blank)	6	\$800.00
		J.O.	51854	(blank)	(blank)	7	\$800.00
						21	\$800.00
		J.P.	50139	10/11/2023	109046253	21	\$450.00
		J.R.	50939	2/2/2024	109103631	21	\$450.00
			51660	(blank)	(blank)	1	\$800.00
		J.S.	51268	4/5/2024	109140349	21	\$800.00
						21	\$800.00
			51660	(blank)	(blank)	21	\$800.00
			51703	6/25/2024	109185625	21	\$800.00
		J.T.	50139	10/11/2023	109046253	21	\$450.00
			50605	12/7/2023	109077243	22	\$450.00
			51854	(blank)	(blank)	21	\$800.00
		J.V.	50521	11/29/2023	109072221	21	\$450.00
			51660	(blank)	(blank)	21	\$800.00
		J.W.	50139	10/11/2023	109046253	21	\$450.00
			50288	(blank)	(blank)	21	\$450.00
			51268	4/5/2024	109140349	20	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		J.Y.	51268	4/5/2024	109140349	21	\$800.00
			51854	(blank)	(blank)	6	\$800.00
		K.A.	50139	10/11/2023	109046253	6	\$450.00
		K.B.	51703	6/25/2024	109185625	21	\$800.00
		K.D.	51660	(blank)	(blank)	6	\$800.00
		K.F.	50139	10/11/2023	109046253	21	\$450.00
			50939	2/2/2024	109103631	21	\$450.00
			51268	4/5/2024	109140349	6	\$1,600.00
						21	\$800.00
		K.G.	51268	4/5/2024	109140349	21	\$800.00
		K.H.	50605	12/7/2023	109077243	21	\$450.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MARY ABBOTT HOUSE	0000184134	K.H.	50939	2/2/2024	109103631	21	\$450.00
			51660	(blank)	(blank)	20	\$800.00
			51703	6/25/2024	109185625	21	\$800.00
						20	\$800.00
		K.J.	50605	12/7/2023	109077243	21	\$450.00
			51854	(blank)	(blank)	21	\$800.00
		K.K.	51268	4/5/2024	109140349	21	\$800.00
		K.L.	51268	4/5/2024	109140349	21	\$1,600.00
			51660	(blank)	(blank)	21	\$800.00
		K.M.	50139	10/11/2023	109046253	21	\$450.00
						21	\$450.00
			50605	12/7/2023	109077243	21	\$450.00
			50939	2/2/2024	109103631	21	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
			51703	6/25/2024	109185625	21	\$800.00
						21	\$1,600.00
		K.R.	51660	(blank)	(blank)	21	\$1,600.00
			51854	(blank)	(blank)	26	\$800.00
		K.S.	51268	4/5/2024	109140349	21	\$800.00
			51660	(blank)	(blank)	21	\$800.00
			51703	6/25/2024	109185625	4	\$1,600.00
		K.T.	51854	(blank)	(blank)	6	\$800.00
		K.W.	50139	10/11/2023	109046253	21	\$450.00
						6	\$450.00
		L.A.	51660	(blank)	(blank)	7	\$800.00
		L.D.	50605	12/7/2023	109077243	21	\$450.00
		L.F.	51703	6/25/2024	109185625	21	\$800.00
		L.G.	50139	10/11/2023	109046253	21	\$450.00
		L.H.	51854	(blank)	(blank)	21	\$800.00
		L.J.	50288	(blank)	(blank)	21	\$450.00
			50605	12/7/2023	109077243	21	\$450.00
		L.L.	50139	10/11/2023	109046253	21	\$450.00
		L.M.	51268	4/5/2024	109140349	6	\$800.00
			51660	(blank)	(blank)	21	\$800.00
			51703	6/25/2024	109185625	21	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid			
MARY ABBOTT HOUSE	0000184134	L.M.	51854	(blank)	(blank)	21	\$800.00			
			51882	(blank)	(blank)	21	\$800.00			
		L.P.	50939	2/2/2024	109103631	21	\$450.00			
		L.R.	50939	2/2/2024	109103631	21	\$450.00			
			51268	4/5/2024	109140349	21	\$1,600.00			
			51854	(blank)	(blank)	21	\$800.00			
		L.S.	51268	4/5/2024	109140349	21	\$800.00			
						21	\$800.00			
		L.W.	50139	10/11/2023	109046253	21	\$450.00			
		L.Y.	51660	(blank)	(blank)	21	\$800.00			
		M.A.	50939	2/2/2024	109103631	21	\$450.00			
		M.B.	50139	10/11/2023	109046253	21	\$450.00			
						51703	6/25/2024	109185625	21	\$800.00
						51854	(blank)	(blank)	21	\$800.00
		M.C.	50288	(blank)	(blank)	2	\$450.00			
						51703	6/25/2024	109185625	21	\$800.00
		M.D.	50139	10/11/2023	109046253	4	\$450.00			
		M.F.	50139	10/11/2023	109046253	21	\$450.00			
						21	\$450.00			
						50939	2/2/2024	109103631	21	\$450.00
		M.G.	51703	6/25/2024	109185625	21	\$800.00			
		M.H.	24-1044	2/24/2024	109103631	12	(\$450.00)			
						50939	2/2/2024	109103631	12	\$450.00
						51268	4/5/2024	109140349	21	\$800.00
						51854	(blank)	(blank)	21	\$800.00
		M.M.	50139	10/11/2023	109046253	4	\$450.00			
						50288	(blank)	(blank)	21	\$450.00
						51268	4/5/2024	109140349	21	\$800.00
		M.N.	50939	2/2/2024	109103631	21	\$450.00			
						51268	4/5/2024	109140349	21	\$800.00
		M.P.	50939	2/2/2024	109103631	21	\$450.00			
		M.R.	50139	10/11/2023	109046253	21	\$450.00			
						51854	(blank)	(blank)	21	\$800.00
									21	\$800.00
						21	\$800.00			

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MARY ABBOTT HOUSE	0000184134	M.S.	51660	(blank)	(blank)	21	\$800.00
			51703	6/25/2024	109185625	21	\$800.00
						21	\$800.00
						21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		M.T.	50939	2/2/2024	109103631	(blank)	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
						21	\$800.00
						21	\$800.00
		51854	(blank)	(blank)	21	\$800.00	
		M.U.	51854	(blank)	(blank)	6	\$800.00
		M.W.	50139	10/11/2023	109046253	6	\$450.00
						12	\$450.00
						6	\$450.00
			51854	(blank)	(blank)	6	\$800.00
						6	\$800.00
		N.A.	50139	10/11/2023	109046253	20	\$450.00
			51854	(blank)	(blank)	21	\$800.00
		N.B.	51854	(blank)	(blank)	21	\$800.00
		N.C.	50288	(blank)	(blank)	2	\$450.00
		N.G.	51660	(blank)	(blank)	21	\$800.00
		N.H.	51268	4/5/2024	109140349	21	\$800.00
		N.S.	51268	4/5/2024	109140349	21	\$800.00
			51660	(blank)	(blank)	6	\$800.00
		N.T.	51268	4/5/2024	109140349	21	\$800.00
		N.W.	51660	(blank)	(blank)	21	\$800.00
		O.H.	50139	10/11/2023	109046253	21	\$450.00
		O.R.	51854	(blank)	(blank)	21	\$800.00
		O.T.	51268	4/5/2024	109140349	21	\$800.00
		O.W.	50139	10/11/2023	109046253	21	\$450.00
			51809	(blank)	(blank)	21	\$800.00
		P.B.	50139	10/11/2023	109046253	6	\$450.00
		P.C.	51660	(blank)	(blank)	21	\$800.00
		P.E.	51268	4/5/2024	109140349	21	\$800.00
		P.H.	50139	10/11/2023	109046253	6	\$450.00



SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MARY ABBOTT HOUSE	0000184134	P.H.	51660	(blank)	(blank)	21	\$800.00
		P.R.	50939	2/2/2024	109103631	21	\$450.00
		P.S.	51854	(blank)	(blank)	21	\$800.00
		P.T.	51268	4/5/2024	109140349	21	\$800.00
		P.W.	50139	10/11/2023	109046253	21	\$450.00
		R.A.	51703	6/25/2024	109185625	21	\$800.00
		R.B.	50288	(blank)	(blank)	21	\$450.00
			51854	(blank)	(blank)	6	\$800.00
		R.C.	50605	12/7/2023	109077243	21	\$450.00
			51854	(blank)	(blank)	6	\$800.00
		R.H.	50605	12/7/2023	109077243	7	\$450.00
						23	\$450.00
		R.K.	51854	(blank)	(blank)	21	\$800.00
		R.L.	51660	(blank)	(blank)	21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		R.M.	24-1045	2/2/2024	109103631	24	(\$450.00)
			50939	2/2/2024	109103631	24	\$450.00
		R.R.	51268	4/5/2024	109140349	21	\$800.00
		R.S.	50288	(blank)	(blank)	21	\$450.00
			51703	6/25/2024	109185625	21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		R.T.	51268	4/5/2024	109140349	21	\$800.00
						21	\$800.00
		R.U.	50139	10/11/2023	109046253	21	\$450.00
		R.Z.	51703	6/25/2024	109185625	6	\$800.00
		S.A.	51854	(blank)	(blank)	21	\$800.00
						21	\$800.00
		S.B.	50288	(blank)	(blank)	21	\$450.00
			51660	(blank)	(blank)	21	\$800.00
		S.C.	50139	10/11/2023	109046253	6	\$450.00
		S.D.	50139	10/11/2023	109046253	21	\$900.00
			50939	2/2/2024	109103631	21	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
			51660	(blank)	(blank)	21	\$800.00
						21	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MARY ABBOTT HOUSE	0000184134	S.D.	51854	(blank)	(blank)	21	\$800.00
						21	\$800.00
		S.G.	51854	(blank)	(blank)	6	\$800.00
		S.H.	50139	10/11/2023	109046253	6	\$450.00
			50605	12/7/2023	109077243	21	\$450.00
			51703	6/25/2024	109185625	5	\$800.00
						21	\$800.00
		S.J.	51703	6/25/2024	109185625	21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		S.M.	50605	12/7/2023	109077243	21	\$450.00
			51268	4/5/2024	109140349	21	\$800.00
			51660	(blank)	(blank)	7	\$800.00
		S.N.	51854	(blank)	(blank)	21	\$800.00
		S.P.	50605	12/7/2023	109077243	21	\$450.00
			50939	2/2/2024	109103631	21	\$450.00
		S.Q.	50139	10/11/2023	109046253	21	\$450.00
		S.R.	51854	(blank)	(blank)	21	\$800.00
		S.S.	51660	(blank)	(blank)	21	\$800.00
						21	\$800.00
			51703	6/25/2024	109185625	21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		S.T.	50288	(blank)	(blank)	21	\$450.00
			50605	12/7/2023	109077243	21	\$900.00
		S.U.	51268	4/5/2024	109140349	21	\$800.00
		S.W.	51268	4/5/2024	109140349	21	\$800.00
		T.B.	50139	10/11/2023	109046253	21	\$450.00
						21	\$450.00
			51268	4/5/2024	109140349	6	\$800.00
			51660	(blank)	(blank)	21	\$800.00
		T.C.	50139	10/11/2023	109046253	6	\$450.00
			50288	(blank)	(blank)	21	\$450.00
		T.D.	50139	10/11/2023	109046253	21	\$900.00
		T.G.	51854	(blank)	(blank)	7	\$800.00
T.H.	51660	(blank)	(blank)	21	\$800.00		
	51703	6/25/2024	109185625	6	\$800.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MARY ABBOTT HOUSE	0000184134	T.J.	50605	12/7/2023	109077243	21	\$450.00
		T.L.	51854	(blank)	(blank)	21	\$800.00
		T.M.	50139	10/11/2023	109046253	21	\$450.00
		T.P.	51854	(blank)	(blank)	21	\$800.00
		T.R.	51268	4/5/2024	109140349	21	\$800.00
			51703	6/25/2024	109185625	21	\$800.00
		T.S.	51268	4/5/2024	109140349	21	\$800.00
						21	\$800.00
		V.B.	51660	(blank)	(blank)	21	\$800.00
		W.A.	50939	2/2/2024	109103631	21	\$450.00
		W.E.	51268	4/5/2024	109140349	21	\$800.00
		W.H.	50939	2/2/2024	109103631	21	\$450.00
		W.M.	50288	(blank)	(blank)	21	\$450.00
		W.R.	51703	6/25/2024	109185625	21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		W.W.	50139	10/11/2023	109046253	21	\$450.00
		Z.B.	50939	2/2/2024	109103631	21	\$450.00
		Z.C.	51268	4/5/2024	109140349	21	\$800.00
		Z.H.	51703	6/25/2024	109185625	6	\$800.00
		Z.O.	51268	4/5/2024	109140349	21	\$800.00
		Z.S.	51268	4/5/2024	109140349	21	\$800.00
			51854	(blank)	(blank)	21	\$800.00
		Z.T.	51854	(blank)	(blank)	21	\$800.00
		MOORE RN	0000458145	A.H.	50611	12/11/2023	109079135
A.J.	51632			(blank)	(blank)	8	\$750.00
A.R.	50957			2/14/2024	109110100	8	\$750.00
C.L.	51587			(blank)	(blank)	8	\$750.00
C.R.	50852			1/24/2024	109097891	(blank)	\$800.00
D.M.	51875			(blank)	(blank)	8	\$750.00
D.P.	50957			2/14/2024	109110100	8	\$750.00
E.R.	50852			1/24/2024	109097891	8	\$800.00
E.S.	50479			11/15/2023	109065842	8	\$400.00
I.L.	51567			(blank)	(blank)	8	\$750.00
I.T.	49983			9/11/2023	109029776	8	\$400.00
J.J.	51795			(blank)	(blank)	8	\$750.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid	
MOORE RN	0000458145	K.J.	51632	(blank)	(blank)	8	\$750.00	
		L.P.	50957	2/14/2024	109110100	8	\$750.00	
		L.T.	50023	9/20/2023	109035057	12	\$400.00	
		N.H.	50133	10/11/2023	109046224	8	\$400.00	
		R.P.	50957	2/14/2024	109110100	8	\$750.00	
		S.P.	51795	(blank)	(blank)	9	\$750.00	
MORGAN	0000458440	J.S.	50113	10/9/2023	109044835	9	\$450.00	
		L.H.	51011	2/23/2024	109115390	9	\$800.00	
		N.W.	51011	2/23/2024	109115390	9	\$800.00	
		T.S.	51626	(blank)	(blank)	(blank)		\$800.00
		V.C.	51781	(blank)	(blank)	9	\$800.00	
MOYA RN	0000580073	C.G.	50933	2/2/2024	109103636	17	\$800.00	
		H.N.	50757	1/16/2024	109093945	17	\$450.00	
MOYNIHAN	0000051806	A.H.	50759	1/16/2024	109093935	14	\$400.00	
		A.M.	51634	(blank)	(blank)	10	\$750.00	
		A.R.	50172	10/13/2023	109047695	11	\$400.00	
		C.D.	51828	(blank)	(blank)	11	\$750.00	
		E.M.	51797	(blank)	(blank)	11	\$750.00	
		G.V.	51255	4/5/2024	109140353	11	\$750.00	
		H.S.	50481	11/15/2023	109065849	11	\$400.00	
		I.R.	50759	1/16/2024	109093935	11	\$400.00	
		J.C.	51414	5/13/2024	109160101	11	\$750.00	
		K.G.	51797	(blank)	(blank)	10	\$750.00	
		K.H.	51095	2/28/2024	109117890	11	\$750.00	
		K.T.	51414	5/13/2024	109160101	11	\$750.00	
		L.C.	50820	1/18/2024	109095232	10	\$750.00	
		M.I.	50460	11/13/2023	109063379	11	\$400.00	
		M.J.	51344	4/16/2024	109146006	11	\$750.00	
		M.L.	49985	9/11/2023	109029792	11	\$400.00	
		N.C.	51877	(blank)	(blank)	11	\$750.00	
		N.W.	51255	4/5/2024	109140353	11	\$750.00	
		R.F.	50151	10/13/2023	109047611	11	\$400.00	
		R.H.	50820	1/18/2024	109095232	11	\$750.00	
S.G.	51828	(blank)	(blank)	11	\$750.00			
W.W.	51877	(blank)	(blank)	11	\$750.00			

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid		
MUSCOGEE CREEK NATI	0000180591	A.B.	50138	10/11/2023	109046212	15	\$50.00		
		A.F.	50029	9/20/2023	109035046	25	\$50.00		
		A.G.	50937	2/2/2024	109103600	24	\$50.00		
		A.M.	50181	10/13/2023	109047667	27	\$100.00		
		A.W.	51171	3/18/2024	109129144	14	\$100.00		
		C.B.	49904	9/6/2023	109027340	24	\$50.00		
		C.C.	51419	5/13/2024	109160072	25	\$50.00		
		C.T.	50604	12/7/2023	109077214	22	\$50.00		
		D.B.	49992	9/11/2023	109029773	25	\$100.00		
		D.M.	51151	3/18/2024	109129107	22	\$100.00		
		E.G.	50519	11/29/2023	109072149	25	\$50.00		
		H.C.	50519	11/29/2023	109072149	25	\$50.00		
		J.A.	49904	9/6/2023	109027340	25	\$50.00		
		J.E.	51260	4/5/2024	109140313	15	\$100.00		
		J.H.	50029	9/20/2023	109035046	25	\$50.00		
		J.L.	50466	11/13/2023	109063304	25	\$50.00		
		K.C.	50029	9/20/2023	109035046	25	\$65.00		
		K.L.	50029	9/20/2023	109035046	7	\$50.00		
		L.B.	50181	10/13/2023	109047667	24	\$50.00		
		L.J.	51260	4/5/2024	109140313	24	\$100.00		
		M.B.	51419	5/13/2024	109160072	14	\$45.00		
		M.G.	50937	2/2/2024	109103600	27	\$50.00		
		M.S.	50484	11/15/2023	109065837	25	\$50.00		
		N.S.	50279	10/25/2023	109053485	25	\$50.00		
		P.S.	50051	9/20/2023	109035047	14	\$100.00		
		R.M.	51135	3/14/2024	109127358	25	\$45.00		
		R.N.	50279	10/25/2023	109053485	25	\$100.00		
		S.E.	51260	4/5/2024	109140313	15	\$50.00		
		S.P.	50484	11/15/2023	109065837	(blank)	\$50.00		
						24	\$50.00		
				S.S.	50279	10/25/2023	109053485	5	\$50.00
				Z.M.	50604	12/7/2023	109077214	22	\$50.00
MUSKOGEE CHILD ADV.	0000075552	A.A.	51145	3/18/2024	109129110	15	\$100.00		
			51350	4/16/2024	109145997	15	\$100.00		
		A.B.	50031	9/20/2023	109035075	15	\$50.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MUSKOGEE CHILD ADV.	0000075552	A.B.	51278	4/9/2024	109141770	15	\$100.00
			51852	(blank)	(blank)	15	\$100.00
		A.C.	50031	9/20/2023	109035075	15	\$50.00
			50155	10/13/2023	109047607	15	\$50.00
			51185	3/18/2024	109129166	15	\$100.00
			51641	(blank)	(blank)	15	\$100.00
			51807	(blank)	(blank)	15	\$100.00
		A.G.	51420	5/13/2024	109160093	15	\$200.00
		A.H.	51659	(blank)	(blank)	15	\$200.00
		A.J.	51659	(blank)	(blank)	7	\$100.00
		A.K.	51641	(blank)	(blank)	25	\$100.00
		A.L.	51172	3/18/2024	109129165	15	\$100.00
			51420	5/13/2024	109160093	15	\$100.00
		A.M.	50155	10/13/2023	109047607	15	\$50.00
			50468	11/13/2023	109063361	15	\$50.00
			50749	1/8/2024	109089717	15	\$50.00
			51262	4/5/2024	109140344	15	\$100.00
		A.O.	51852	(blank)	(blank)	15	\$100.00
		A.P.	51420	5/13/2024	109160093	15	\$100.00
			51659	(blank)	(blank)	15	\$100.00
		A.R.	50183	10/13/2023	109047690	15	\$50.00
			51185	3/18/2024	109129166	15	\$155.00
			51852	(blank)	(blank)	15	\$100.00
			51881	(blank)	(blank)	15	\$100.00
		A.S.	51278	4/9/2024	109141770	14	\$100.00
		A.T.	51172	3/18/2024	109129165	15	\$100.00
			51262	4/5/2024	109140344	25	\$100.00
		A.V.	51659	(blank)	(blank)	25	\$100.00
			51852	(blank)	(blank)	15	\$100.00
		A.W.	51659	(blank)	(blank)	25	\$100.00
		B.P.	51262	4/5/2024	109140344	25	\$100.00
		B.R.	50468	11/13/2023	109063361	15	\$50.00
		B.T.	51097	2/28/2024	109117886	15	\$200.00
C.A.	50926	2/1/2024	109102927	15	\$50.00		
	51350	4/16/2024	109145997	15	\$100.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MUSKOGEE CHILD ADV.	0000075552	C.B.	50926	2/1/2024	109102927	15	\$100.00
			51262	4/5/2024	109140344	27	\$125.00
		C.C.	50762	1/16/2024	109093908	15	\$50.00
			51350	4/16/2024	109145997	15	\$100.00
		C.G.	51536	5/31/2024	109171332	15	\$100.00
		C.J.	50183	10/13/2023	109047690	15	\$50.00
		C.K.	51350	4/16/2024	109145997	25	\$165.00
		C.M.	50183	10/13/2023	109047690	15	\$50.00
		C.R.	51881	(blank)	(blank)	15	\$100.00
		C.S.	51641	(blank)	(blank)	15	\$200.00
		D.A.	51852	(blank)	(blank)	15	\$100.00
		D.B.	51807	(blank)	(blank)	15	\$100.00
		D.C.	51262	4/5/2024	109140344	27	\$100.00
			51641	(blank)	(blank)	27	\$100.00
		D.F.	50762	1/16/2024	109093908	18	\$50.00
		D.H.	51659	(blank)	(blank)	15	\$100.00
						15	\$100.00
		D.I.	51172	3/18/2024	109129165	15	\$100.00
		D.P.	50155	10/13/2023	109047607	15	\$50.00
			50762	1/16/2024	109093908	15	\$50.00
		D.R.	51420	5/13/2024	109160093	14	\$100.00
		D.S.	50615	12/11/2023	109079152	15	\$50.00
		D.W.	51097	2/28/2024	109117886	15	\$200.00
		E.A.	51350	4/16/2024	109145997	15	\$100.00
		E.B.	51852	(blank)	(blank)	15	\$100.00
		E.C.	51881	(blank)	(blank)	15	\$155.00
		E.H.	51659	(blank)	(blank)	18	\$100.00
		E.M.	50615	12/11/2023	109079152	15	\$50.00
		E.P.	51278	4/9/2024	109141770	15	\$100.00
		E.R.	50183	10/13/2023	109047690	15	\$100.00
		E.S.	51420	5/13/2024	109160093	25	\$100.00
		E.T.	51097	2/28/2024	109117886	15	\$100.00
		F.B.	50052	9/20/2023	109035076	15	\$50.00
			50749	1/8/2024	109089717	15	\$100.00
		F.D.	51185	3/18/2024	109129166	15	\$100.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MUSKOGEE CHILD ADV.	0000075552	F.T.	50183	10/13/2023	109047690	15	\$50.00
		G.B.	50183	10/13/2023	109047690	15	\$50.00
		G.H.	51807	(blank)	(blank)	15	\$100.00
		G.S.	50468	11/13/2023	109063361	15	\$50.00
		G.V.	51641	(blank)	(blank)	15	\$100.00
		H.B.	50762	1/16/2024	109093908	15	\$50.00
		H.C.	50762	1/16/2024	109093908	15	\$50.00
		H.E.	51350	4/16/2024	109145997	15	\$100.00
		H.M.	51262	4/5/2024	109140344	15	\$170.00
		H.R.	51881	(blank)	(blank)	15	\$100.00
		H.W.	51852	(blank)	(blank)	15	\$100.00
		I.E.	50183	10/13/2023	109047690	15	\$50.00
			51881	(blank)	(blank)	15	\$100.00
		I.J.	51262	4/5/2024	109140344	27	\$100.00
		I.L.	51420	5/13/2024	109160093	15	\$100.00
		I.M.	51097	2/28/2024	109117886	15	\$100.00
		J.A.	51659	(blank)	(blank)	15	\$100.00
		J.B.	51641	(blank)	(blank)	15	\$100.00
		J.C.	51262	4/5/2024	109140344	15	\$100.00
		J.D.	51659	(blank)	(blank)	15	\$100.00
		J.F.	51278	4/9/2024	109141770	15	\$100.00
		J.H.	51659	(blank)	(blank)	15	\$100.00
		J.J.	51807	(blank)	(blank)	15	\$200.00
		J.M.	50749	1/8/2024	109089717	15	\$50.00
		J.P.	51807	(blank)	(blank)	15	\$100.00
		J.R.	50926	2/1/2024	109102927	15	\$100.00
		J.S.	51641	(blank)	(blank)	15	\$100.00
		K.B.	50183	10/13/2023	109047690	15	\$100.00
			51145	3/18/2024	109129110	15	\$100.00
		K.D.	50052	9/20/2023	109035076	15	\$50.00
			50183	10/13/2023	109047690	15	\$50.00
			50762	1/16/2024	109093908	15	\$50.00
			51659	(blank)	(blank)	15	\$200.00
		K.H.	50468	11/13/2023	109063361	15	\$50.00
			51262	4/5/2024	109140344	15	\$100.00



SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MUSKOGEE CHILD ADV.	0000075552	K.H.	51659	(blank)	(blank)	15	\$100.00
		K.L.	50615	12/11/2023	109079152	15	\$50.00
		K.P.	50031	9/20/2023	109035075	15	\$50.00
		K.R.	50052	9/20/2023	109035076	15	\$50.00
			50183	10/13/2023	109047690	25	\$50.00
		K.S.	51641	(blank)	(blank)	15	\$100.00
		K.T.	51097	2/28/2024	109117886	15	\$100.00
		K.W.	51350	4/16/2024	109145997	15	\$100.00
		L.B.	50183	10/13/2023	109047690	15	\$50.00
		L.H.	51145	3/18/2024	109129110	15	\$100.00
		L.L.	51097	2/28/2024	109117886	15	\$100.00
		L.P.	50615	12/11/2023	109079152	15	\$50.00
		L.S.	50155	10/13/2023	109047607	15	\$50.00
			50749	1/8/2024	109089717	15	\$100.00
			51659	(blank)	(blank)	15	\$100.00
		L.T.	51097	2/28/2024	109117886	15	\$100.00
						15	\$100.00
		L.W.	50155	10/13/2023	109047607	15	\$50.00
						15	\$50.00
						51350	4/16/2024
		M.A.	51350	4/16/2024	109145997	15	\$100.00
		M.B.	51185	3/18/2024	109129166	15	\$100.00
			51350	4/16/2024	109145997	15	\$100.00
		M.C.	51420	5/13/2024	109160093	15	\$135.00
		M.H.	50762	1/16/2024	109093908	15	\$50.00
		M.L.	50762	1/16/2024	109093908	15	\$50.00
			51350	4/16/2024	109145997	15	\$100.00
		M.M.	50749	1/8/2024	109089717	15	\$50.00
			51420	5/13/2024	109160093	25	\$100.00
			51852	(blank)	(blank)	15	\$100.00
		M.P.	51420	5/13/2024	109160093	15	\$100.00
			51641	(blank)	(blank)	15	\$100.00
		M.R.	50183	10/13/2023	109047690	15	\$50.00
			51145	3/18/2024	109129110	15	\$100.00
M.S.	50762	1/16/2024	109093908	15	\$50.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MUSKOGEE CHILD ADV.	0000075552	M.S.	50762	1/16/2024	109093908	15	\$50.00
			51350	4/16/2024	109145997	15	\$125.00
		M.W.	51641	(blank)	(blank)	25	\$175.00
		N.B.	50615	12/11/2023	109079152	15	\$50.00
		N.C.	51262	4/5/2024	109140344	15	\$100.00
		N.Y.	51807	(blank)	(blank)	15	\$100.00
		O.C.	51185	3/18/2024	109129166	15	\$100.00
		O.V.	51641	(blank)	(blank)	15	\$100.00
		P.A.	51350	4/16/2024	109145997	15	\$100.00
		P.P.	50762	1/16/2024	109093908	15	\$50.00
		P.T.	51097	2/28/2024	109117886	15	\$100.00
		P.Y.	50762	1/16/2024	109093908	18	\$50.00
		R.C.	51262	4/5/2024	109140344	15	\$100.00
		R.M.	50183	10/13/2023	109047690	15	\$50.00
			51420	5/13/2024	109160093	15	\$100.00
		R.O.	51641	(blank)	(blank)	15	\$100.00
			51852	(blank)	(blank)	15	\$100.00
		R.R.	50762	1/16/2024	109093908	15	\$50.00
		S.A.	50052	9/20/2023	109035076	15	\$100.00
		S.B.	50762	1/16/2024	109093908	15	\$50.00
			50926	2/1/2024	109102927	15	\$100.00
			51852	(blank)	(blank)	27	\$100.00
		S.F.	50926	2/1/2024	109102927	15	\$100.00
		S.H.	50155	10/13/2023	109047607	15	\$50.00
			51641	(blank)	(blank)	15	\$100.00
		S.J.	50926	2/1/2024	109102927	15	\$100.00
		S.K.	50926	2/1/2024	109102927	15	\$100.00
		S.M.	50749	1/8/2024	109089717	15	\$50.00
		S.P.	50155	10/13/2023	109047607	15	\$50.00
		S.R.	50183	10/13/2023	109047690	15	\$50.00
						15	\$50.00
			50926	2/1/2024	109102927	15	\$200.00
			51420	5/13/2024	109160093	14	\$200.00
		S.S.	50615	12/11/2023	109079152	15	\$50.00
S.T.	51852	(blank)	(blank)	15	\$100.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MUSKOGEE CHILD ADV.	0000075552	S.W.	50031	9/20/2023	109035075	9	\$50.00
		T.A.	51350	4/16/2024	109145997	15	\$100.00
		T.B.	50926	2/1/2024	109102927	15	\$100.00
		T.L.	50031	9/20/2023	109035075	15	\$50.00
			51145	3/18/2024	109129110	15	\$100.00
		T.M.	51881	(blank)	(blank)	15	\$100.00
		T.P.	51097	2/28/2024	109117886	15	\$100.00
			51172	3/18/2024	109129165	15	\$100.00
		T.S.	50183	10/13/2023	109047690	15	\$100.00
						15	\$50.00
		T.T.	51097	2/28/2024	109117886	15	\$100.00
		V.R.	50183	10/13/2023	109047690	15	\$50.00
		W.B.	51420	5/13/2024	109160093	15	\$100.00
		W.S.	50468	11/13/2023	109063361	15	\$50.00
		W.W.	50155	10/13/2023	109047607	15	\$50.00
		Y.J.	51641	(blank)	(blank)	15	\$100.00
		Z.F.	50468	11/13/2023	109063361	15	\$50.00
						15	\$100.00
		Z.P.	50749	1/8/2024	109089717	15	\$50.00
		NORTHEAST OK COMMU	0000217404	K.C.	50126	10/9/2023	109044873
NORTHEASTERN HEALTH	0000057609	A.G.	51026	2/23/2024	109115416	27	\$62.08
		A.L.	50176	10/13/2023	109047699	27	\$68.50
		D.R.	50276	10/25/2023	109053508	27	\$50.00
		J.C.	51167	3/18/2024	109129177	27	\$50.00
		J.P.	51346	4/16/2024	109146013	27	\$50.00
		M.G.	51026	2/23/2024	109115416	27	\$50.00
		S.M.	50122	10/9/2023	109044875	27	\$62.08
		0000386462	A.M.	50486	11/15/2023	109065850	27
	A.W.		50186	10/13/2023	109047698	27	\$65.03
	B.I.		51663	(blank)	(blank)	27	\$58.88
	B.K.		50033	9/20/2023	109035083	27	\$65.03
	D.C.		50863	1/24/2024	109097921	27	\$14.70
	D.K.		50486	11/15/2023	109065850	27	\$58.88
	G.R.	50033	9/20/2023	109035083	27	\$65.03	
K.H.	51175	3/18/2024	109129176	27	\$56.05		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
NORTHEASTERN HEALTH	0000386462	L.N.	51598	(blank)	(blank)	27	\$50.00
		R.C.	51032	2/23/2024	109115415	15	\$64.93
		R.S.	50186	10/13/2023	109047698	27	\$64.93
		S.F.	50033	9/20/2023	109035083	27	\$65.03
		S.H.	50186	10/13/2023	109047698	27	\$64.93
		S.M.	51351	4/16/2024	109146012	27	\$56.05
		S.P.	50863	1/24/2024	109097921	27	\$8.88
		S.S.	51598	(blank)	(blank)	27	\$65.58
		T.J.	51351	4/16/2024	109146012	27	\$64.93
		T.W.	50486	11/15/2023	109065850	27	\$58.88
OLIVER	0000399129	A.B.	50143	10/13/2023	109047608	14	\$400.00
		A.C.	50281	10/30/2023	109055955	14	\$400.00
			50727	1/8/2024	109089720	14	\$400.00
		A.L.	51674	(blank)	(blank)	14	\$750.00
		A.R.	50727	1/8/2024	109089720	14	\$400.00
		A.S.	50866	1/24/2024	109097913	14	\$400.00
		B.D.	51284	4/10/2024	109142574	14	\$750.00
		C.C.	49884	9/6/2023	109027368	14	\$400.00
		C.K.	51284	4/10/2024	109142574	12	\$750.00
		C.W.	50143	10/13/2023	109047608	14	\$400.00
		D.G.	50944	2/14/2024	109110127	14	\$750.00
		H.N.	51560	(blank)	(blank)	10	\$750.00
		K.A.	50866	1/24/2024	109097913	9	\$400.00
		K.C.	50944	2/14/2024	109110127	10	\$750.00
		K.G.	50944	2/14/2024	109110127	12	\$750.00
		K.L.	50281	10/30/2023	109055955	19	\$400.00
		L.B.	51674	(blank)	(blank)	10	\$750.00
		L.M.	51674	(blank)	(blank)	14	\$100.00
		L.W.	51674	(blank)	(blank)	14	\$750.00
		P.H.	50504	11/29/2023	109072212	14	\$400.00
		R.B.	50143	10/13/2023	109047608	16	\$400.00
		R.C.	51404	5/13/2024	109160094	14	\$750.00
		S.H.	50143	10/13/2023	109047608	14	\$400.00
			50281	10/30/2023	109055955	14	\$400.00
		T.B.	50439	11/8/2023	109061335	14	\$400.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
OLIVER	0000399129	T.F.	51284	4/10/2024	109142574	14	\$750.00
		T.M.	50143	10/13/2023	109047608	12	\$400.00
		T.R.	50944	2/14/2024	109110127	25	\$750.00
		Y.R.	50439	11/8/2023	109061335	14	\$400.00
OU PHYSICIANS-PC	0000204167	L.D.	51573	(blank)	(blank)	14	\$242.00
		S.T.	51573	(blank)	(blank)	14	\$618.00
OU PHYSICIANS-TULSA P	0000204167	A.R.	51327	4/16/2024	109146017	14	\$618.00
		C.R.	51403	7/12/2024	109194178	7	\$315.00
		E.W.	25-0001	(blank)	(blank)	14	\$720.00
		J.C.	51327	4/16/2024	109146017	25	\$450.00
		J.F.	51621	(blank)	(blank)	(blank)	\$618.00
		K.W.	25-0002	(blank)	(blank)	14	\$618.00
		L.B.	51327	4/16/2024	109146017	14	\$211.00
		R.F.	51403	7/12/2024	109194178	14	\$618.00
		S.H.	51403	7/12/2024	109194178	14	\$211.00
		PARKS	000027439	A.G.	50600	12/7/2023	109077207
A.L.	51783			(blank)	(blank)	23	\$800.00
B.B.	50843			1/24/2024	109097879	22	\$800.00
B.L.	50045			9/20/2023	109035042	23	\$225.00
C.J.	51335			4/16/2024	109145961	22	\$800.00
C.M.	50269			10/25/2023	109053481	22	\$150.00
D.G.	51141			3/18/2024	109129104	23	\$800.00
E.A.	50166			10/13/2023	109047656	24	\$450.00
E.H.	50931			2/2/2024	109103593	22	\$800.00
L.K.	50843			1/24/2024	109097879	22	\$800.00
L.R.	51818			(blank)	(blank)	23	\$800.00
M.S.	51141			3/18/2024	109129104	5	\$800.00
S.B.	50018			9/20/2023	109035041	22	\$225.00
	51530			5/31/2024	109171320	23	\$800.00
S.M.	50166			10/13/2023	109047656	7	\$150.00
	51648			(blank)	(blank)	23	\$800.00
T.D.	51783			(blank)	(blank)	23	\$800.00
T.R.	51867			(blank)	(blank)	22	\$800.00
Z.W.	51014			2/23/2024	109115368	23	\$800.00
PATROCK	0000053558			A.B.	50741	1/8/2024	109089681

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
PATROCK	0000053558	A.B.	51688	(blank)	(blank)	14	\$750.00
		A.C.	51688	(blank)	(blank)	14	\$750.00
		A.F.	50959	2/14/2024	109110098	10	\$750.00
		A.G.	50959	2/14/2024	109110098	12	\$750.00
		A.H.	51688	(blank)	(blank)	14	\$750.00
			51829	(blank)	(blank)	25	\$750.00
		A.L.	50152	10/13/2023	109047595	14	\$400.00
		A.S.	51829	(blank)	(blank)	14	\$750.00
		B.A.	50872	1/24/2024	109097890	14	\$400.00
		B.M.	50872	1/24/2024	109097890	14	\$400.00
		B.S.	50274	10/25/2023	109053488	14	\$400.00
		C.B.	50872	1/24/2024	109097890	9	\$750.00
			51829	(blank)	(blank)	14	\$750.00
		C.C.	51688	(blank)	(blank)	14	\$750.00
		C.G.	50152	10/13/2023	109047595	14	\$400.00
		C.W.	49899	9/6/2023	109027350	14	\$400.00
			50612	12/11/2023	109079133	12	\$400.00
			50872	1/24/2024	109097890	14	\$750.00
			51829	(blank)	(blank)	14	\$750.00
		E.L.	51289	4/10/2024	109142536	14	\$750.00
		E.S.	50612	12/11/2023	109079133	14	\$400.00
		H.A.	50152	10/13/2023	109047595	14	\$400.00
		H.G.	49899	9/6/2023	109027350	15	\$400.00
		J.A.	51569	(blank)	(blank)	14	\$750.00
		J.C.	49899	9/6/2023	109027350	14	\$400.00
		J.P.	50152	10/13/2023	109047595	14	\$400.00
		K.B.	51289	4/10/2024	109142536	14	\$750.00
		K.G.	50274	10/25/2023	109053488	14	\$400.00
		K.H.	51829	(blank)	(blank)	24	\$750.00
		K.J.	51688	(blank)	(blank)	12	\$750.00
		K.L.	50612	12/11/2023	109079133	14	\$400.00
		K.M.	51569	(blank)	(blank)	14	\$750.00
		K.O.	51688	(blank)	(blank)	(blank)	\$750.00
K.S.	50872	1/24/2024	109097890	24	\$400.00		
K.U.	51671	(blank)	(blank)	14	\$750.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid		
PATROCK	0000053558	K.W.	49899	9/6/2023	109027350	14	\$400.00		
		L.G.	50152	10/13/2023	109047595	14	\$400.00		
		L.L.	51688	(blank)	(blank)	14	\$750.00		
		L.T.	49899	9/6/2023	109027350	15	\$400.00		
		L.W.	51829	(blank)	(blank)	14	\$750.00		
		M.M.	50872	1/24/2024	109097890	14	\$400.00		
		M.S.	51688	(blank)	(blank)	10	\$750.00		
		N.P.	49899	9/6/2023	109027350	14	\$400.00		
		P.S.	51289	4/10/2024	109142536	14	\$750.00		
		R.B.	50152	10/13/2023	109047595	14	\$400.00		
			51829	(blank)	(blank)	14	\$750.00		
		R.M.	50612	12/11/2023	109079133	14	\$400.00		
		S.A.	49899	9/6/2023	109027350	14	\$400.00		
		S.D.	50274	10/25/2023	109053488	14	\$400.00		
		S.H.	50152	10/13/2023	109047595	14	\$400.00		
		T.T.	49899	9/6/2023	109027350	10	\$400.00		
		V.S.	49899	9/6/2023	109027350	14	\$400.00		
		W.F.	51829	(blank)	(blank)	24	\$750.00		
		PIERCE RN	0000504469	A.L.	49980	9/11/2023	109029784	9	\$450.00
				L.L.	51578	(blank)	(blank)	9	\$800.00
M.G.	51675			(blank)	(blank)	9	\$800.00		
M.H.	50044			9/20/2023	109035074	9	\$450.00		
M.P.	51013			2/23/2024	109115403	9	\$800.00		
N.G.	50732			1/8/2024	109089715	9	\$450.00		
R.J.	50457			11/13/2023	109063359	9	\$450.00		
Z.B.	51782			(blank)	(blank)	9	\$800.00		
PITTSBURG CO CHILD AB	0000076271	A.B.	51642	(blank)	(blank)	18	\$50.00		
		A.D.	51280	4/9/2024	109141788	18	\$50.00		
		A.M.	50185	10/13/2023	109047706	(blank)	\$50.00		
		A.R.	51855	(blank)	(blank)	18	\$50.00		
		B.A.	51280	4/9/2024	109141788	16	\$50.00		
		C.C.	50185	10/13/2023	109047706	18	\$50.00		
		E.A.	51421	5/13/2024	109160108	7	\$50.00		
		E.C.	50185	10/13/2023	109047706	18	\$50.00		
			51136	3/14/2024	109127365	18	\$50.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
PITTSBURG CO CHILD AB	0000076271	E.J.	50860	1/24/2024	109097925	18	\$50.00
		G.S.	50185	10/13/2023	109047706	17	\$50.00
		H.C.	51280	4/9/2024	109141788	16	\$50.00
		H.S.	51280	4/9/2024	109141788	16	\$50.00
		I.S.	51280	4/9/2024	109141788	16	\$50.00
		J.B.	50185	10/13/2023	109047706	16	\$50.00
		J.G.	51280	4/9/2024	109141788	18	\$50.00
		J.T.	51280	4/9/2024	109141788	16	\$50.00
		K.A.	50185	10/13/2023	109047706	18	\$50.00
		K.B.	51855	(blank)	(blank)	17	\$50.00
		K.J.	51661	(blank)	(blank)	18	\$50.00
		K.P.	50185	10/13/2023	109047706	19	\$50.00
		K.S.	51136	3/14/2024	109127365	16	\$50.00
			51280	4/9/2024	109141788	16	\$50.00
		K.T.	51174	3/18/2024	109129180	18	\$100.00
		L.H.	50522	11/29/2023	109072252	18	\$50.00
		L.S.	51280	4/9/2024	109141788	16	\$50.00
		L.T.	51174	3/18/2024	109129180	18	\$50.00
		M.B.	51855	(blank)	(blank)	18	\$50.00
		M.D.	51280	4/9/2024	109141788	18	\$50.00
			51596	(blank)	(blank)	18	\$50.00
		M.F.	50522	11/29/2023	109072252	22	\$50.00
		M.H.	51642	(blank)	(blank)	18	\$50.00
		P.T.	50860	1/24/2024	109097925	18	\$50.00
		R.C.	51280	4/9/2024	109141788	16	\$50.00
		R.P.	50860	1/24/2024	109097925	18	\$50.00
		R.S.	50860	1/24/2024	109097925	18	\$50.00
			51174	3/18/2024	109129180	18	\$50.00
		S.A.	50185	10/13/2023	109047706	18	\$50.00
		S.B.	51642	(blank)	(blank)	18	\$50.00
		S.C.	51280	4/9/2024	109141788	16	\$50.00
		T.A.	50185	10/13/2023	109047706	18	\$50.00
			51421	5/13/2024	109160108	18	\$50.00
		T.F.	50185	10/13/2023	109047706	18	\$50.00
		T.S.	51810	(blank)	(blank)	16	\$50.00



SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
PITTSBURG CO CHILD AB	0000076271	V.D.	51280	4/9/2024	109141788	18	\$50.00
		W.S.	51280	4/9/2024	109141788	16	\$50.00
PONCA CITY MEDICAL CE	0000056230	A.M.	50962	(blank)	(blank)	8	\$50.00
		A.R.	50745	1/8/2024	109089739	8	\$50.00
		C.R.	50854	1/24/2024	109097927	(blank)	\$100.00
		E.A.	49903	9/6/2023	109027383	8	\$50.00
		J.M.	50136	10/11/2023	109046282	10	\$50.00
		K.N.	50745	1/8/2024	109089739	8	\$50.00
		W.A.	50751	1/8/2024	109089740	17	\$450.00
RAY OF HOPE	0000229359	A.H.	50755	1/16/2024	109093963	14	\$50.00
		A.M.	51625	(blank)	(blank)	10	\$50.00
		A.R.	50161	10/13/2023	109047709	11	\$50.00
		C.D.	51817	(blank)	(blank)	11	\$50.00
		E.M.	51777	(blank)	(blank)	11	\$50.00
		G.V.	51242	4/5/2024	109140365	11	\$50.00
		H.S.	50475	11/15/2023	109065853	11	\$50.00
		I.R.	50755	1/16/2024	109093963	11	\$50.00
		J.C.	51406	5/13/2024	109160113	11	\$50.00
		K.G.	51777	(blank)	(blank)	10	\$50.00
		K.H.	51091	2/28/2024	109117895	11	\$50.00
		K.T.	51406	5/13/2024	109160113	11	\$50.00
		L.C.	50818	1/18/2024	109095240	10	\$50.00
		L.S.	51157	3/18/2024	109129184	11	\$50.00
		M.I.	50455	11/13/2023	109063399	11	\$50.00
		M.J.	51331	4/16/2024	109146024	11	\$50.00
		M.L.	49979	9/11/2023	109029801	11	\$50.00
		N.C.	51864	(blank)	(blank)	11	\$50.00
		N.W.	51242	4/5/2024	109140365	11	\$50.00
		R.F.	50144	10/13/2023	109047627	11	\$50.00
		R.H.	50818	1/18/2024	109095240	11	\$50.00
		S.G.	51817	(blank)	(blank)	11	\$50.00
		W.W.	51864	(blank)	(blank)	11	\$50.00
RODGERS	0000384733	A.Y.	50943	2/14/2024	109110148	17	\$800.00
		B.H.	51838	(blank)	(blank)	17	\$800.00
		C.C.	51153	3/18/2024	109129181	17	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid		
RODGERS	0000384733	C.C.	51775	(blank)	(blank)	17	\$800.00		
		E.Y.	50726	1/8/2024	109089734	17	\$450.00		
		H.H.	50158	10/13/2023	109047707	17	\$450.00		
		I.H.	50839	1/24/2024	109097926	17	\$800.00		
		J.S.	51005	2/23/2024	109115419	17	\$800.00		
			51328	4/16/2024	109146020	17	\$800.00		
		J.Y.	51240	4/5/2024	109140361	17	\$800.00		
		K.H.	51622	(blank)	(blank)	17	\$800.00		
		K.W.	51645	(blank)	(blank)	17	\$800.00		
		L.F.	51645	(blank)	(blank)	17	\$800.00		
		L.T.	49988	9/11/2023	109029798	17	\$450.00		
			51574	(blank)	(blank)	17	\$800.00		
		N.S.	51153	3/18/2024	109129181	17	\$800.00		
		R.D.	50726	1/8/2024	109089734	17	\$450.00		
		S.H.	51574	(blank)	(blank)	17	\$800.00		
		S.M.	51622	(blank)	(blank)	17	\$800.00		
		T.N.	49988	9/11/2023	109029798	17	\$450.00		
		SAFE CENTER, INC.	0000480207	B.F.	50184	10/13/2023	109047713	3	\$474.92
				C.A.	50156	10/13/2023	109047629	6	\$450.00
				C.W.	50859	1/24/2024	109097931	6	\$900.00
D.H.	51279			4/9/2024	109141798	6	\$800.00		
E.N.	50616			12/11/2023	109079183	5	\$479.92		
E.R.	51595			(blank)	(blank)	5	\$800.00		
E.S.	50469			11/13/2023	109063406	5	\$471.29		
G.P.	50156			10/13/2023	109047629	5	\$450.00		
J.D.	50032			9/20/2023	109035089	6	\$457.02		
J.H.	50280			10/25/2023	109053510	6	\$476.80		
K.B.	51173			3/18/2024	109129187	6	\$800.00		
K.E.	51595			(blank)	(blank)	5	\$800.00		
K.S.	50184			10/13/2023	109047713	6	\$450.00		
M.P.	50452			11/8/2023	109061369	5	\$450.00		
M.W.	51853			(blank)	(blank)	5	\$800.00		
N.M.	51808			(blank)	(blank)	6	\$800.00		
R.T.	50156			10/13/2023	109047629	5	\$450.00		
T.S.	51853			(blank)	(blank)	6	\$800.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid	
SAFE CENTER, INC.	0000480207	V.C.	51173	3/18/2024	109129187	6	\$800.00	
SANFORD	0000311370	A.B.	51623	(blank)	(blank)	18	\$750.00	
			51839	(blank)	(blank)	22	\$800.00	
		A.D.	51269	4/9/2024	109141754	18	\$750.00	
		A.G.	50454	11/13/2023	109063309	22	\$450.00	
		A.H.	51776	(blank)	(blank)	22	\$800.00	
		A.K.	50159	10/13/2023	109047668	22	\$450.00	
		A.M.	50159	10/13/2023	109047668	(blank)		\$400.00
			51241	4/5/2024	109140314	22	\$800.00	
		A.R.	51839	(blank)	(blank)	18	\$750.00	
		A.T.	51776	(blank)	(blank)	22	\$800.00	
		A.W.	51646	(blank)	(blank)	22	\$800.00	
			51776	(blank)	(blank)	22	\$800.00	
		B.A.	51269	4/9/2024	109141754	16	\$750.00	
		B.B.	51177	3/18/2024	109129146	19	\$800.00	
		B.D.	50159	10/13/2023	109047668	22	\$450.00	
		C.A.	50754	1/16/2024	109093854	17	\$400.00	
		C.B.	51177	3/18/2024	109129146	19	\$800.00	
		C.C.	50159	10/13/2023	109047668	18	\$400.00	
		C.R.	51575	(blank)	(blank)	22	\$800.00	
		D.M.	50159	10/13/2023	109047668	22	\$450.00	
			50472	11/15/2023	109065838	22	\$450.00	
		E.A.	51405	5/13/2024	109160075	7	\$750.00	
		E.C.	50159	10/13/2023	109047668	18	\$400.00	
			51129	3/14/2024	109127359	18	\$750.00	
		E.J.	50840	1/24/2024	109097886	18	\$750.00	
		E.L.	50472	11/15/2023	109065838	22	\$450.00	
		E.S.	51862	(blank)	(blank)	22	\$800.00	
		G.S.	50159	10/13/2023	109047668	17	\$400.00	
		H.C.	51269	4/9/2024	109141754	16	\$750.00	
			51405	5/13/2024	109160075	22	\$800.00	
		H.S.	51269	4/9/2024	109141754	16	\$750.00	
		I.S.	51269	4/9/2024	109141754	16	\$750.00	
J.B.	50036	9/20/2023	109035049	22	\$450.00			
	50159	10/13/2023	109047668	16	\$400.00			

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
SANFORD	0000311370	J.T.	51269	4/9/2024	109141754	16	\$750.00
		K.A.	50159	10/13/2023	109047668	18	\$400.00
		K.B.	51839	(blank)	(blank)	17	\$750.00
		K.C.	51529	(blank)	(blank)	22	\$800.00
			51839	(blank)	(blank)	22	\$800.00
		K.J.	51646	(blank)	(blank)	18	\$750.00
		K.M.	51269	4/9/2024	109141754	22	\$800.00
		K.P.	50159	10/13/2023	109047668	19	\$400.00
		K.S.	51129	3/14/2024	109127359	16	\$750.00
			51269	4/9/2024	109141754	16	\$750.00
		K.T.	50472	11/15/2023	109065838	22	\$450.00
			51154	3/18/2024	109129145	18	\$1,500.00
		K.W.	51776	(blank)	(blank)	22	\$800.00
		L.H.	50505	11/29/2023	109072152	18	\$400.00
		L.S.	51269	4/9/2024	109141754	16	\$750.00
		L.T.	51154	3/18/2024	109129145	18	\$750.00
		M.B.	51839	(blank)	(blank)	18	\$750.00
		M.D.	51269	4/9/2024	109141754	18	\$750.00
			51575	(blank)	(blank)	18	\$750.00
		M.F.	50505	11/29/2023	109072152	22	\$400.00
		M.H.	51623	(blank)	(blank)	18	\$750.00
		M.O.	50840	1/24/2024	109097886	22	\$800.00
		M.T.	51241	4/5/2024	109140314	22	\$800.00
		N.C.	50597	12/7/2023	109077215	22	\$450.00
		P.C.	49885	9/6/2023	109027344	22	\$450.00
		P.R.	51006	2/23/2024	109115374	22	\$800.00
		P.T.	50840	1/24/2024	109097886	18	\$750.00
		R.C.	51269	4/9/2024	109141754	16	\$750.00
		R.G.	51177	3/18/2024	109129146	22	\$800.00
		R.P.	50840	1/24/2024	109097886	18	\$750.00
		R.S.	50840	1/24/2024	109097886	18	\$750.00
			51154	3/18/2024	109129145	18	\$750.00
		S.A.	50159	10/13/2023	109047668	18	\$400.00
		S.B.	51623	(blank)	(blank)	18	\$750.00
S.C.	51269	4/9/2024	109141754	16	\$750.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
SANFORD	0000311370	S.H.	51646	(blank)	(blank)	22	\$800.00
		T.A.	50159	10/13/2023	109047668	18	\$400.00
			51405	5/13/2024	109160075	18	\$750.00
		T.B.	50912	2/1/2024	109102916	22	\$800.00
		T.F.	50159	10/13/2023	109047668	18	\$400.00
		T.S.	51776	(blank)	(blank)	16	\$750.00
		V.D.	51269	4/9/2024	109141754	18	\$750.00
		W.S.	51269	4/9/2024	109141754	16	\$750.00
W.W.	51646	(blank)	(blank)	22	\$800.00		
SEVENSTAR RN	0000259597	S.M.	50118	10/9/2023	109044775	27	\$400.00
SISK RN	0000549373	B.P.	51685	(blank)	(blank)	5	\$725.00
		C.H.	50955	2/14/2024	109110162	5	\$725.00
		D.P.	50513	11/29/2023	109072265	5	\$375.00
		D.R.	50513	11/29/2023	109072265	(blank)	\$375.00
		J.A.	51846	(blank)	(blank)	5	\$725.00
		J.P.	51340	4/16/2024	109146030	5	\$725.00
			51846	(blank)	(blank)	5	\$725.00
		J.W.	51412	5/13/2024	109160118	5	\$725.00
		K.C.	51655	(blank)	(blank)	5	\$725.00
		R.M.	51412	5/13/2024	109160118	5	\$725.00
		S.C.	50513	11/29/2023	109072265	5	\$375.00
		S.D.	51412	5/13/2024	109160118	5	\$725.00
		S.E.	51792	(blank)	(blank)	5	\$725.00
		S.M.	51792	(blank)	(blank)	5	\$725.00
		S.T.	50955	2/14/2024	109110162	5	\$725.00
		T.F.	51584	(blank)	(blank)	5	\$725.00
T.G.	51340	4/16/2024	109146030	5	\$725.00		
SOUTHWEST MEDICAL C	0000047783	T.M.	51794	(blank)	(blank)	1	\$802.50
STILLWATER MEDICAL C	0000175255	A.C.	51594	(blank)	(blank)	9	\$65.00
			51418	5/13/2024	109160120	9	\$15.00
						21	\$65.00
		A.H.	50178	10/13/2023	109047719	9	\$37.94
		A.L.	49986	9/11/2023	109029804	9	\$8.37
		A.M.	50124	10/9/2023	109044903	4	\$8.37
A.R.	51259	4/5/2024	109140375	9	\$44.61		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
STILLWATER MEDICAL CENTER	0000175255	C.C.	51277	4/9/2024	109141802	9	\$100.00
		C.F.	51259	4/5/2024	109140375	9	\$3.70
		C.H.	51802	(blank)	(blank)	9	\$75.00
		C.M.	51169	3/18/2024	109129190	9	\$44.61
		E.T.	50935	2/2/2024	109103648	9	\$44.61
		F.Z.	51029	2/23/2024	109115425	9	\$44.61
		I.T.	50856	1/24/2024	109097933	9	\$44.61
		J.B.	51184	3/18/2024	109129191	9	\$8.37
		J.S.	50124	10/9/2023	109044903	9	\$44.61
		K.B.	50049	9/20/2023	109035094	9	\$44.61
			51347	4/16/2024	109146034	4	\$15.00
		K.S.	51691	(blank)	(blank)	26	\$25.00
		L.F.	51802	(blank)	(blank)	9	\$25.00
		L.G.	50027	9/20/2023	109035093	23	\$8.37
		L.H.	51029	2/23/2024	109115425	9	\$8.37
		L.L.	51594	(blank)	(blank)	9	\$65.00
		M.G.	51691	(blank)	(blank)	9	\$75.00
		M.H.	50049	9/20/2023	109035094	9	\$44.61
			50178	10/13/2023	109047719	9	\$7.62
		M.P.	50178	10/13/2023	109047719	9	\$44.61
			51029	2/23/2024	109115425	9	\$44.61
		M.T.	50464	11/13/2023	109063429	9	\$44.61
		N.W.	51029	2/23/2024	109115425	9	\$8.37
		R.C.	50856	1/24/2024	109097933	9	\$8.37
		R.J.	50464	11/13/2023	109063429	9	\$8.37
		R.R.	50124	10/9/2023	109044903	9	\$8.37
		R.S.	50124	10/9/2023	109044903	9	\$8.37
		S.D.	50747	1/8/2024	109089749	10	\$44.61
		S.L.	50464	11/13/2023	109063429	9	\$43.82
		S.S.	51347	4/16/2024	109146034	7	\$40.00
		T.R.	50924	2/1/2024	109102945	9	\$25.71
		T.S.	51637	(blank)	(blank)	(blank)	\$15.00
		Z.B.	51802	(blank)	(blank)	9	\$25.00
		STILWELL MEMORIAL HEALTH CENTER	0000057172	C.T.	50179	10/13/2023	109047639
G.S.	51803			(blank)	(blank)	27	\$61.20

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
STILWELL MEMORIAL HC	0000057172	K.J.	50050	9/20/2023	109035022	27	\$52.52
		O.S.	50451	11/8/2023	109061267	27	\$60.98
SULLIVAN	0000031095	A.H.	51248	4/5/2024	109140301	14	\$750.00
		D.T.	50443	11/8/2023	109061288	13	\$400.00
		J.D.	50271	10/25/2023	109053482	14	\$400.00
		J.K.	51678	(blank)	(blank)	14	\$750.00
		J.M.	50271	10/25/2023	109053482	14	\$400.00
		J.O.	51678	(blank)	(blank)	25	\$750.00
		J.V.	50147	10/13/2023	109047592	12	\$400.00
		K.C.	51821	(blank)	(blank)	14	\$750.00
		K.G.	50271	10/25/2023	109053482	15	\$400.00
			51678	(blank)	(blank)	14	\$750.00
		K.M.	51678	(blank)	(blank)	27	\$750.00
		L.J.	50147	10/13/2023	109047592	14	\$400.00
		M.A.	50950	2/14/2024	109110086	14	\$750.00
		S.M.	51285	4/10/2024	109142525	22	\$750.00
		W.T.	50443	11/8/2023	109061288	14	\$400.00
		SURVIVOR RESOURCE NE	0000435444	A.J.	51639	(blank)	(blank)
J.J.	51806			(blank)	(blank)	8	\$50.00
K.J.	51639			(blank)	(blank)	8	\$50.00
TAYLOR RN	0000534675	A.K.	51132	3/14/2024	109127367	20	\$800.00
		A.S.	51160	3/18/2024	109129188	20	\$800.00
		C.F.	49890	9/6/2023	109027389	20	\$450.00
		C.J.	51132	3/14/2024	109127367	20	\$800.00
		E.R.	25-0005	(blank)	(blank)	20	\$800.00
			25-0008	(blank)	(blank)	20	\$800.00
			25-0019	(blank)	(blank)	20	\$800.00
		H.N.	25-0003	(blank)	(blank)	20	\$800.00
		J.A.	50916	2/1/2024	109102942	20	\$450.00
		P.H.	50916	2/1/2024	109102942	20	\$450.00
		R.A.	51245	4/5/2024	109140367	22	\$800.00
		R.M.	51012	2/23/2024	109115422	20	\$800.00
		S.L.	50916	2/1/2024	109102942	20	\$450.00
			51334	4/16/2024	109146028	20	\$800.00
T.C.	50916	2/1/2024	109102942	20	\$450.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
TAYLOR RN	0000534675	T.L.	49890	9/6/2023	109027389	20	\$450.00
		T.S.	51245	4/5/2024	109140367	22	\$800.00
		V.C.	50916	2/1/2024	109102942	20	\$450.00
		V.M.	51334	4/16/2024	109146028	20	\$800.00
THE CLINIC PHARMACY	0000058126	A.G.	50603	12/7/2023	109077277	23	\$23.00
		A.L.	51805	(blank)	(blank)	23	\$61.00
		A.P.	25-0018	(blank)	(blank)	23	\$16.00
		B.B.	50857	1/24/2024	109097938	22	\$17.50
		B.R.	50125	10/9/2023	109044908	23	\$30.00
		C.J.	51348	4/16/2024	109146039	22	\$4.00
		C.K.	50125	10/9/2023	109044908	23	\$15.00
		C.M.	50278	10/25/2023	109053513	22	\$18.50
		D.G.	51030	2/23/2024	109115427	7	\$10.00
		E.A.	50180	10/13/2023	109047722	24	\$18.50
		E.H.	50936	2/2/2024	109103650	22	\$15.00
		H.B.	51030	2/23/2024	109115427	23	\$57.50
		H.W.	50963	2/14/2024	109110176	22	\$24.00
		J.H.	50936	2/2/2024	109103650	(blank)	\$15.00
		J.T.	50465	11/13/2023	109063434	25	\$50.00
		K.S.	51170	3/18/2024	109129194	23	\$13.00
		L.D.	51805	(blank)	(blank)	22	\$16.00
		L.K.	50857	1/24/2024	109097938	22	\$15.00
		L.R.	51835	(blank)	(blank)	23	\$16.00
		M.B.	50137	10/11/2023	109046292	23	\$15.00
			51348	4/16/2024	109146039	23	\$17.00
			51879	(blank)	(blank)	23	\$64.50
		M.N.	51879	(blank)	(blank)	22	\$57.70
		M.R.	51805	(blank)	(blank)	23	\$17.50
		M.S.	51143	3/18/2024	109129117	5	\$20.00
		S.B.	50028	9/20/2023	109035100	22	\$23.50
			51535	5/31/2024	109171356	23	\$67.50
		S.H.	50125	10/9/2023	109044908	23	\$7.50
		S.M.	50180	10/13/2023	109047722	7	\$23.50
		T.A.	50748	1/8/2024	109089753	23	\$17.00
T.C.	51638	(blank)	(blank)	23	\$12.00		



SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
THE CLINIC PHARMACY	0000058126	T.R.	51879	(blank)	(blank)	22	\$20.00
		Z.W.	51030	2/23/2024	109115427	23	\$10.00
THOMAS	0000286008	E.G.	50038	9/20/2023	109035045	3	\$375.00
		G.F.	49887	9/6/2023	109027337	5	\$375.00
		J.C.	49978	9/11/2023	109029801	5	\$375.00
		K.T.	49978	9/11/2023	109029801	5	\$375.00
		L.G.	50038	9/20/2023	109035045	5	\$375.00
THOMPSON	0000381645	S.P.	50847	1/24/2024	109097932	27	\$800.00
TRAIL CREEK WELLNESS	0000484412	A.S.	51884	(blank)	(blank)	4	\$800.00
		E.A.	51263	4/5/2024	109140382	4	\$800.00
		G.G.	51263	4/5/2024	109140382	4	\$840.00
		J.C.	51281	4/9/2024	109141811	4	\$900.00
TREAGESSER	0000470888	A.B.	50130	10/11/2023	109046190	15	\$400.00
			51158	3/18/2024	109129138	24	\$2,400.00
		A.F.	50017	9/20/2023	109035037	25	\$400.00
		A.G.	50930	2/2/2024	109103590	24	\$400.00
		A.M.	50165	10/13/2023	109047653	27	\$800.00
			51158	3/18/2024	109129138	25	\$800.00
		A.P.	50842	1/24/2024	109097874	25	\$800.00
		A.W.	51158	3/18/2024	109129138	14	\$800.00
		C.B.	49889	9/6/2023	109027330	24	\$400.00
			51131	3/14/2024	109127357	25	\$800.00
		C.C.	51407	5/13/2024	109160064	25	\$400.00
		C.T.	50634	12/19/2023	109084085	22	\$400.00
		D.B.	49990	9/11/2023	109029767	25	\$400.00
		D.M.	51146	3/18/2024	109129102	22	\$800.00
		E.G.	50506	11/29/2023	109072120	25	\$400.00
		E.S.	50842	1/24/2024	109097874	25	\$800.00
		G.T.	51244	4/5/2024	109140296	27	\$800.00
		H.C.	50506	11/29/2023	109072120	25	\$400.00
		J.A.	49889	9/6/2023	109027330	25	\$400.00
		J.E.	51244	4/5/2024	109140296	15	\$800.00
J.H.	50017	9/20/2023	109035037	25	\$400.00		
J.L.	50456	11/13/2023	109063277	25	\$400.00		
K.C.	50017	9/20/2023	109035037	25	\$400.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid	
TREAGESSER	0000470888	K.L.	50017	9/20/2023	109035037	7	\$400.00	
		K.S.	51131	3/14/2024	109127357	27	\$800.00	
		K.W.	50842	1/24/2024	109097874	24	\$800.00	
		L.B.	50165	10/13/2023	109047653	24	\$400.00	
		L.J.	51244	4/5/2024	109140296	24	\$800.00	
		L.P.	51244	4/5/2024	109140296	11	\$800.00	
		M.B.	51407	5/13/2024	109160064	14	\$800.00	
		M.G.	50930	2/2/2024	109103590	27	\$400.00	
		M.S.	50476	11/15/2023	109065835	25	\$400.00	
		N.B.	51158	3/18/2024	109129138	24	\$800.00	
		N.S.	50268	10/25/2023	109053478	25	\$400.00	
		P.S.	50041	9/20/2023	109035038	14	\$400.00	
		R.D.	51244	4/5/2024	109140296	24	\$800.00	
		R.M.	51128	3/14/2024	109127356	24	\$450.00	
			51131	3/14/2024	109127357	25	\$800.00	
			51244	4/5/2024	109140296	25	\$800.00	
		R.N.	50268	10/25/2023	109053478	25	\$400.00	
		S.E.	51244	4/5/2024	109140296	15	\$400.00	
		S.P.	50476	11/15/2023	109065835	(blank)		\$400.00
							24	\$400.00
		S.S.	50268	10/25/2023	109053478	5	\$400.00	
		Z.M.	50599	12/7/2023	109077203	22	\$400.00	
VOWELL RN	0000504470	A.C.	51590	(blank)	(blank)	9	\$800.00	
		A.D.	51415	5/13/2024	109160103	21	\$800.00	
		A.H.	50174	10/13/2023	109047697	9	\$450.00	
		A.M.	50120	10/9/2023	109044874	4	\$450.00	
		A.R.	51256	4/5/2024	109140355	9	\$800.00	
		I.T.	50853	1/24/2024	109097920	9	\$800.00	
		J.B.	51183	3/18/2024	109129175	9	\$800.00	
		M.T.	50462	11/13/2023	109063385	9	\$450.00	
		S.L.	50462	11/13/2023	109063385	9	\$450.00	
WAGONER COMMUNITY	0000272747	A.S.	50440	11/8/2023	109061388	27	\$93.50	
		B.S.	50160	10/13/2023	109047727	27	\$95.04	
		K.T.	51647	(blank)	(blank)	12	\$94.67	
		L.S.	51647	(blank)	(blank)	27	\$51.54	

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
WAGONER COMMUNITY	0000272747	M.M.	51330	4/16/2024	109146047	27	\$95.04
		M.S.	51647	(blank)	(blank)	27	\$95.04
		R.F.	51008	2/23/2024	109115449	27	\$95.04
		R.M.	50474	11/15/2023	109065855	14	\$51.54
		T.G.	51647	(blank)	(blank)	27	\$94.70
		T.R.	51156	3/18/2024	109129196	27	\$95.04
WALKUP HEALTH LLC	0000587452	B.H.	51859	(blank)	(blank)	19	\$800.00
		C.L.	51859	(blank)	(blank)	20	\$800.00
		D.L.	51859	(blank)	(blank)	20	\$800.00
		J.W.	51859	(blank)	(blank)	19	\$800.00
		M.J.	51859	(blank)	(blank)	19	\$800.00
WASATCH FORENSIC NU	0000579745	T.P.	50128	10/18/2023	109049935	11	\$450.00
WATSON RN	0000298271	A.H.	51848	(blank)	(blank)	11	\$800.00
		C.Q.	50459	11/13/2023	109063432	11	\$450.00
		D.B.	49896	9/6/2023	109027399	11	\$450.00
		G.W.	51149	3/18/2024	109129115	11	\$800.00
		K.L.	50459	11/13/2023	109063432	11	\$450.00
		L.S.	51164	3/18/2024	109129193	11	\$400.00
		M.R.	50459	11/13/2023	109063432	11	\$450.00
		S.H.	51149	3/18/2024	109129115	11	\$800.00
		T.N.	51164	3/18/2024	109129193	11	\$450.00
WATTS	0000207092	A.J.	51138	3/14/2024	109127355	9	\$450.00
		A.P.	51139	3/18/2024	109129101	8	\$450.00
		A.R.	51138	3/14/2024	109127355	9	\$450.00
		B.J.	51138	3/14/2024	109127355	9	\$450.00
		C.K.	51138	3/14/2024	109127355	9	\$900.00
		C.S.	51138	3/14/2024	109127355	9	\$450.00
		D.C.	51138	3/14/2024	109127355	9	\$450.00
		E.G.	51138	3/14/2024	109127355	9	\$900.00
		E.W.	51139	3/18/2024	109129101	9	\$800.00
		G.G.	51139	3/18/2024	109129101	14	\$800.00
		I.L.	51138	3/14/2024	109127355	9	\$450.00
		I.S.	51138	3/14/2024	109127355	9	\$450.00
		K.B.	51139	3/18/2024	109129101	9	\$800.00
							9

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
WATTS	0000207092	K.K.	51138	3/14/2024	109127355	9	\$450.00
		K.W.	51138	3/14/2024	109127355	9	\$450.00
		L.J.	51138	3/14/2024	109127355	9	\$450.00
		L.W.	51139	3/18/2024	109129101	9	\$800.00
		M.H.	51138	3/14/2024	109127355	9	\$450.00
		M.S.	51139	3/18/2024	109129101	9	\$450.00
		M.W.	51138	3/14/2024	109127355	9	\$450.00
		P.B.	51139	3/18/2024	109129101	9	\$450.00
		S.H.	51139	3/18/2024	109129101	9	\$800.00
		S.J.	51139	3/18/2024	109129101	9	\$450.00
		S.L.	51138	3/14/2024	109127355	9	\$450.00
		S.R.	51138	3/14/2024	109127355	9	\$450.00
		Y.G.	51139	3/18/2024	109129101	14	\$800.00
WHITE	0000318390	C.P.	50461	11/13/2023	109063423	16	\$450.00
		K.T.	50119	10/9/2023	109044901	17	\$450.00
		M.C.	50025	9/20/2023	109035092	16	\$450.00
		S.E.	51589	(blank)	(blank)	16	\$800.00
		S.P.	50119	10/9/2023	109044901	18	\$450.00
		V.L.	50173	10/13/2023	109047717	18	\$450.00
		0000437282	B.H.	50983	2/14/2024	109110133	19
	C.F.		50983	2/14/2024	109110133	19	\$450.00
	D.S.		50983	2/14/2024	109110133	19	\$450.00
	E.G.		50960	2/14/2024	109110132	19	\$450.00
	K.C.		50983	2/14/2024	109110133	17	\$450.00
	R.P.		50983	2/14/2024	109110133	19	\$450.00
	S.S.		50960	2/14/2024	109110132	19	\$450.00
	V.H.	50983	2/14/2024	109110133	20	\$450.00	
WILLIAMS	0000556618	A.C.	50442	11/8/2023	109061271	14	\$400.00
		B.B.	50146	10/13/2023	109047576	14	\$400.00
WILLIAMS- MILLS RN	0000276563	A.M.	50945	2/14/2024	109110174	8	\$750.00
		A.R.	50730	1/8/2024	109089751	8	\$400.00
		B.B.	50039	9/20/2023	109035096	8	\$400.00
		B.L.	50163	10/13/2023	109047721	8	\$400.00
		C.P.	50129	10/11/2023	109046290	8	\$400.00
		C.S.	51577	(blank)	(blank)	8	\$750.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
WILLIAMS- MILLS RN	0000276563	E.A.	49888	9/6/2023	109027397	8	\$400.00
		E.S.	51779	(blank)	(blank)	8	\$750.00
		H.R.	50945	2/14/2024	109110174	8	\$750.00
		J.B.	51840	(blank)	(blank)	8	\$750.00
		J.J.	51779	(blank)	(blank)	8	\$750.00
		J.M.	50129	10/11/2023	109046290	10	\$400.00
		K.M.	51840	(blank)	(blank)	8	\$750.00
		K.N.	50730	1/8/2024	109089751	8	\$400.00
		K.S.	51779	(blank)	(blank)	8	\$750.00
		M.B.	51243	4/5/2024	109140378	8	\$750.00
		S.G.	51009	2/23/2024	109115426	8	\$750.00
		T.B.	51866	(blank)	(blank)	8	\$750.00
		T.S.	51779	(blank)	(blank)	10	\$750.00
WOMEN'S RESOURCE CE	0000070943	A.B.	50922	2/1/2024	109102950	21	\$824.50
			51796	(blank)	(blank)	21	\$821.00
			51876	(blank)	(blank)	7	\$800.00
		A.C.	51343	4/16/2024	109146050	21	\$804.50
		A.D.	50134	10/11/2023	109046304	21	\$466.50
		A.F.	51796	(blank)	(blank)	21	\$825.00
		A.H.	51022	2/23/2024	109115450	21	\$800.00
			51633	(blank)	(blank)	21	\$800.00
		A.L.	50134	10/11/2023	109046304	21	\$450.00
			51343	4/16/2024	109146050	21	\$817.50
		A.M.	51343	4/16/2024	109146050	21	\$800.00
		A.O.	51182	3/18/2024	109129199	21	\$800.00
		A.V.	51022	2/23/2024	109115450	21	\$1,626.00
		B.C.	50447	11/8/2023	109061393	21	\$450.00
			51588	(blank)	(blank)	21	\$800.00
		B.E.	50024	9/20/2023	109035102	7	\$471.50
		B.L.	51796	(blank)	(blank)	21	\$819.00
		B.M.	50515	11/29/2023	109072289	21	\$450.00
			51182	3/18/2024	109129199	21	\$800.00
		C.E.	50739	1/8/2024	109089770	4	\$450.00
		C.H.	51588	(blank)	(blank)	21	\$804.00
			51633	(blank)	(blank)	21	\$831.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid	
WOMEN'S RESOURCE CE	0000070943	C.I.	50024	9/20/2023	109035102	22	\$469.50	
		C.M.	50515	11/29/2023	109072289	21	\$467.50	
		C.O.	49984	9/11/2023	109029808	21	\$493.50	
		C.P.	51094	2/28/2024	109117901	5	\$826.50	
		C.R.	51182	3/18/2024	109129199	(blank)		\$800.00
			51588	(blank)	(blank)		7	\$821.00
		D.D.	50758	1/16/2024	109094008	21	\$469.50	
		D.L.	50171	10/13/2023	109047731	21	\$450.00	
		D.S.	51182	3/18/2024	109129199	21	\$800.00	
			51588	(blank)	(blank)		5	\$821.50
		D.W.	50515	11/29/2023	109072289	21	\$450.00	
		E.G.	51182	3/18/2024	109129199	21	\$815.00	
		E.L.	51165	3/18/2024	109129198	3	\$816.50	
		G.G.	50024	9/20/2023	109035102	21	\$450.00	
		G.S.	50922	2/1/2024	109102950	21	\$800.00	
			51876	(blank)	(blank)		21	\$812.00
		H.C.	51254	4/5/2024	109140392	21	\$800.00	
		H.M.	51588	(blank)	(blank)		21	\$800.00
		I.M.	50171	10/13/2023	109047731	21	\$471.50	
		J.A.	50171	10/13/2023	109047731	21	\$450.00	
		J.B.	51796	(blank)	(blank)		7	\$800.00
		J.D.	50134	10/11/2023	109046304	21	\$450.00	
			50922	2/1/2024	109102950	21	\$826.50	
		J.F.	51588	(blank)	(blank)		7	\$821.00
		J.G.	50171	10/13/2023	109047731	6	\$469.50	
		J.H.	49984	9/11/2023	109029808	21	\$450.00	
		J.M.	51276	4/9/2024	109141818	5	\$815.00	
		J.N.	50447	11/8/2023	109061393	21	\$452.00	
		J.S.	50739	1/8/2024	109089770	21	\$469.50	
		J.T.	51796	(blank)	(blank)		21	\$810.00
		J.V.	51796	(blank)	(blank)		21	\$800.00
							21	\$800.00
		K.B.	50447	11/8/2023	109061393	21	\$450.00	
		K.C.	51094	2/28/2024	109117901	21	\$821.50	
		K.D.	51343	4/16/2024	109146050	7	\$843.50	

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
WOMEN'S RESOURCE CE	0000070943	K.H.	50171	10/13/2023	109047731	21	\$450.00
			50447	11/8/2023	109061393	21	\$450.00
		K.J.	51094	2/28/2024	109117901	21	\$825.00
		K.K.	51022	2/23/2024	109115450	21	\$800.00
			51094	2/28/2024	109117901	21	\$819.50
		K.P.	51094	2/28/2024	109117901	21	\$800.00
		K.S.	50922	2/1/2024	109102950	21	\$476.50
		K.W.	51633	(blank)	(blank)	21	\$800.00
			51876	(blank)	(blank)	5	\$816.50
		K.Y.	51876	(blank)	(blank)	21	\$818.50
		L.C.	49897	9/6/2023	109027411	21	\$469.50
		L.J.	51796	(blank)	(blank)	21	\$800.00
			51876	(blank)	(blank)	21	\$800.00
		L.L.	51276	4/9/2024	109141818	21	\$800.00
		L.S.	51276	4/9/2024	109141818	21	\$800.00
		M.B.	50171	10/13/2023	109047731	5	\$450.00
			51796	(blank)	(blank)	2	\$814.50
		M.F.	51633	(blank)	(blank)	22	\$831.00
		M.H.	51588	(blank)	(blank)	21	\$800.00
		M.J.	51633	(blank)	(blank)	7	\$821.00
		M.K.	51094	2/28/2024	109117901	6	\$819.50
			51669	(blank)	(blank)	21	\$823.00
		M.M.	50134	10/11/2023	109046304	5	\$493.50
			51094	2/28/2024	109117901	3	\$819.50
		M.P.	50922	2/1/2024	109102950	21	\$780.00
		M.R.	50171	10/13/2023	109047731	21	\$469.50
		M.S.	50515	11/29/2023	109072289	21	\$469.50
			51849	(blank)	(blank)	21	\$821.00
			51876	(blank)	(blank)	21	\$800.00
		M.T.	51276	4/9/2024	109141818	7	\$800.00
		N.C.	51876	(blank)	(blank)	21	\$800.00
		P.G.	50171	10/13/2023	109047731	21	\$450.00
		R.A.	50758	1/16/2024	109094008	21	\$450.00
		R.G.	51343	4/16/2024	109146050	21	\$800.00
		S.B.	50171	10/13/2023	109047731	3	\$471.50

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
WOMEN'S RESOURCE CE	0000070943	S.E.	51276	4/9/2024	109141818	6	\$819.50
		S.F.	51588	(blank)	(blank)	21	\$832.50
		S.G.	50447	11/8/2023	109061393	21	\$469.50
		S.H.	51254	4/5/2024	109140392	21	\$800.00
			51343	4/16/2024	109146050	21	\$800.00
		S.W.	51022	2/23/2024	109115450	21	\$800.00
		T.C.	51165	3/18/2024	109129198	7	\$819.50
		T.D.	51022	2/23/2024	109115450	21	\$819.50
		T.K.	49984	9/11/2023	109029808	(blank)	\$450.00
		T.S.	51796	(blank)	(blank)	21	\$810.00
		T.W.	50134	10/11/2023	109046304	16	\$469.50
		V.M.	51022	2/23/2024	109115450	21	\$800.00
		V.T.	50447	11/8/2023	109061393	21	\$450.00
			51588	(blank)	(blank)	5	\$800.00
W.E.	51182	3/18/2024	109129199	21	\$800.00		
WOODALL RN	0000582929	M.H.	51843	(blank)	(blank)	5	\$725.00
		N.R.	50919	2/1/2024	109102928	5	\$725.00
		S.D.	51823	(blank)	(blank)	5	\$725.00
		Z.M.	51651	(blank)	(blank)	5	\$725.00
WYER RN	0000322015	A.C.	50608	12/11/2023	109079193	14	\$400.00
		C.A.	51676	(blank)	(blank)	14	\$750.00
		C.I.	51318	4/10/2024	109142630	24	\$750.00
		C.M.	50282	10/30/2023	109055957	14	\$400.00
		E.C.	50949	2/14/2024	109110175	14	\$750.00
		E.H.	50949	2/14/2024	109110175	14	\$750.00
		H.F.	51561	(blank)	(blank)	14	\$750.00
		H.H.	50867	1/24/2024	109097934	12	\$400.00
		J.D.	50282	10/30/2023	109055957	25	\$400.00
		J.T.	51561	(blank)	(blank)	24	\$750.00
		K.L.	51561	(blank)	(blank)	12	\$750.00
		K.S.	50949	2/14/2024	109110175	10	\$750.00
		L.P.	50949	2/14/2024	109110175	14	\$750.00
		M.A.	51676	(blank)	(blank)	14	\$750.00
		M.M.	51318	4/10/2024	109142630	18	\$750.00
		M.R.	51561	(blank)	(blank)	14	\$750.00



SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
WYER RN	0000322015	N.B.	51676	(blank)	(blank)	14	\$750.00
		R.B.	51667	(blank)	(blank)	14	\$750.00
		Z.D.	49891	9/6/2023	109027398	14	\$400.00
YWCA	0000072315	A.A.	50026	9/20/2023	109035104	7	\$450.00
						(blank)	\$450.00
			50471	11/13/2023	109063453	7	\$450.00
			51150	3/18/2024	109129121	7	\$800.00
			51267	4/5/2024	109140393	7	\$800.00
		A.B.	50123	10/9/2023	109044926	7	\$450.00
		A.C.	50123	10/9/2023	109044926	7	\$450.00
			50471	11/13/2023	109063453	7	\$450.00
			51832	(blank)	(blank)	7	\$800.00
		A.D.	50123	10/9/2023	109044926	7	\$450.00
			51832	(blank)	(blank)	7	\$800.00
		A.E.	50489	11/17/2023	109067497	7	\$450.00
		A.F.	50984	2/14/2024	109110188	7	\$800.00
			51636	(blank)	(blank)	7	\$800.00
						7	\$800.00
			51832	(blank)	(blank)	7	\$800.00
		A.G.	50471	11/13/2023	109063453	7	\$450.00
		A.H.	50026	9/20/2023	109035104	7	\$450.00
						7	\$450.00
			50123	10/9/2023	109044926	7	\$450.00
			50489	11/17/2023	109067497	7	\$450.00
			51636	(blank)	(blank)	7	\$800.00
		A.J.	51150	3/18/2024	109129121	7	\$800.00
		A.K.	51533	5/31/2024	109171364	7	\$800.00
		A.L.	50984	2/14/2024	109110188	4	\$800.00
			51636	(blank)	(blank)	7	\$800.00
						7	\$800.00
		A.M.	50026	9/20/2023	109035104	7	\$450.00
			50489	11/17/2023	109067497	7	\$450.00
			50822	1/18/2024	109095290	7	\$450.00
51267	4/5/2024		109140393	7	\$800.00		
				7	\$800.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
YWCA	0000072315	A.N.	51267	4/5/2024	109140393	4	\$800.00
		A.P.	51150	3/18/2024	109129121	7	\$800.00
		A.R.	50822	1/18/2024	109095290	7	\$450.00
			50984	2/14/2024	109110188	7	\$800.00
			51636	(blank)	(blank)	7	\$800.00
		A.S.	50026	9/20/2023	109035104	7	\$450.00
						7	\$450.00
			51832	(blank)	(blank)	7	\$800.00
		A.T.	50822	1/18/2024	109095290	7	\$450.00
		A.W.	50471	11/13/2023	109063453	7	\$450.00
			51267	4/5/2024	109140393	7	\$800.00
		A.X.	50822	1/18/2024	109095290	7	\$450.00
		B.A.	50984	2/14/2024	109110188	7	\$800.00
		B.B.	50026	9/20/2023	109035104	7	\$450.00
			50123	10/9/2023	109044926	7	\$450.00
			50471	11/13/2023	109063453	7	\$450.00
			50489	11/17/2023	109067497	7	\$450.00
			51800	(blank)	(blank)	7	\$800.00
		B.C.	50489	11/17/2023	109067497	21	\$450.00
		B.G.	50984	2/14/2024	109110188	7	\$800.00
		B.H.	51267	4/5/2024	109140393	7	\$800.00
		B.M.	51832	(blank)	(blank)	7	\$800.00
		B.P.	50822	1/18/2024	109095290	7	\$450.00
			50984	2/14/2024	109110188	4	\$800.00
		B.S.	50822	1/18/2024	109095290	7	\$450.00
			50984	2/14/2024	109110188	22	\$800.00
						7	\$800.00
		B.V.	51150	3/18/2024	109129121	7	\$800.00
		B.W.	51800	(blank)	(blank)	7	\$800.00
		C.A.	50471	11/13/2023	109063453	7	\$450.00
		C.B.	50471	11/13/2023	109063453	7	\$450.00
		C.C.	50489	11/17/2023	109067497	21	\$450.00
			50984	2/14/2024	109110188	7	\$800.00
			51533	5/31/2024	109171364	7	\$800.00
			51800	(blank)	(blank)	7	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
YWCA	0000072315	C.D.	50471	11/13/2023	109063453	23	\$450.00
			50822	1/18/2024	109095290	7	\$450.00
						7	\$450.00
			51533	5/31/2024	109171364	7	\$800.00
		C.F.	50123	10/9/2023	109044926	7	\$450.00
			50822	1/18/2024	109095290	7	\$450.00
		C.G.	51636	(blank)	(blank)	7	\$800.00
		C.H.	50984	2/14/2024	109110188	7	\$800.00
			51533	5/31/2024	109171364	7	\$800.00
			51800	(blank)	(blank)	6	\$800.00
		C.J.	51832	(blank)	(blank)	7	\$800.00
		C.K.	51533	5/31/2024	109171364	7	\$800.00
		C.M.	51267	4/5/2024	109140393	21	\$800.00
		C.O.	51267	4/5/2024	109140393	7	\$800.00
			51636	(blank)	(blank)	7	\$800.00
		C.P.	50026	9/20/2023	109035104	7	\$450.00
		C.R.	50026	9/20/2023	109035104	7	\$450.00
			51533	5/31/2024	109171364	7	\$800.00
		C.S.	50822	1/18/2024	109095290	7	\$450.00
			50984	2/14/2024	109110188	4	\$800.00
						7	\$800.00
		C.T.	51636	(blank)	(blank)	7	\$800.00
		C.Y.	51636	(blank)	(blank)	7	\$800.00
		C.Z.	50471	11/13/2023	109063453	7	\$450.00
			50984	2/14/2024	109110188	7	\$800.00
		D.C.	50123	10/9/2023	109044926	7	\$450.00
		D.E.	51800	(blank)	(blank)	7	\$800.00
		D.F.	50471	11/13/2023	109063453	7	\$450.00
			51533	5/31/2024	109171364	7	\$800.00
		D.H.	50984	2/14/2024	109110188	21	\$800.00
		D.J.	51267	4/5/2024	109140393	21	\$800.00
			51533	5/31/2024	109171364	7	\$800.00
		D.M.	50123	10/9/2023	109044926	7	\$450.00
						7	\$450.00
			50984	2/14/2024	109110188	7	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
YWCA	0000072315	D.P.	51533	5/31/2024	109171364	7	\$800.00
		D.R.	50984	2/14/2024	109110188	7	\$800.00
		D.S.	50123	10/9/2023	109044926	7	\$450.00
			50489	11/17/2023	109067497	7	\$450.00
		D.T.	51533	5/31/2024	109171364	7	\$800.00
			51636	(blank)	(blank)	7	\$800.00
			51800	(blank)	(blank)	7	\$800.00
		D.W.	51267	4/5/2024	109140393	4	\$800.00
		E.B.	50123	10/9/2023	109044926	4	\$450.00
		E.K.	50984	2/14/2024	109110188	7	\$800.00
						7	\$800.00
		E.L.	50984	2/14/2024	109110188	7	\$800.00
		E.M.	51636	(blank)	(blank)	7	\$800.00
						7	\$800.00
		E.N.	50471	11/13/2023	109063453	7	\$450.00
		E.P.	51533	5/31/2024	109171364	23	\$800.00
		E.W.	50984	2/14/2024	109110188	7	\$800.00
		F.B.	51636	(blank)	(blank)	7	\$800.00
		F.H.	51267	4/5/2024	109140393	7	\$800.00
		F.M.	50471	11/13/2023	109063453	7	\$450.00
						6	\$800.00
		G.D.	50489	11/17/2023	109067497	7	\$450.00
		G.H.	51800	(blank)	(blank)	7	\$800.00
		G.L.	51800	(blank)	(blank)	7	\$800.00
		G.M.	50984	2/14/2024	109110188	21	\$800.00
						4	\$800.00
		G.O.	51832	(blank)	(blank)	7	\$800.00
		G.P.	50123	10/9/2023	109044926	5	\$450.00
		H.B.	51832	(blank)	(blank)	7	\$800.00
		H.C.	51533	5/31/2024	109171364	7	\$800.00
		H.G.	50984	2/14/2024	109110188	7	\$800.00
		H.H.	50822	1/18/2024	109095290	7	\$450.00
						10	\$800.00
		H.K.	50471	11/13/2023	109063453	7	\$450.00
H.M.	51636	(blank)	(blank)	7	\$800.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
YWCA	0000072315	H.P.	50489	11/17/2023	109067497	22	\$450.00
		H.R.	51636	(blank)	(blank)	7	\$800.00
		H.T.	51832	(blank)	(blank)	7	\$800.00
		I.C.	50471	11/13/2023	109063453	7	\$450.00
		I.R.	51267	4/5/2024	109140393	7	\$800.00
		I.T.	51800	(blank)	(blank)	9	\$800.00
		I.Y.	51150	3/18/2024	109129121	7	\$800.00
			51832	(blank)	(blank)	7	\$800.00
		J.A.	50123	10/9/2023	109044926	7	\$450.00
			50471	11/13/2023	109063453	13	\$450.00
			50489	11/17/2023	109067497	7	\$450.00
		J.B.	50489	11/17/2023	109067497	7	\$450.00
			50984	2/14/2024	109110188	21	\$800.00
			51832	(blank)	(blank)	7	\$800.00
		J.C.	50026	9/20/2023	109035104	7	\$450.00
			50489	11/17/2023	109067497	21	\$450.00
			50822	1/18/2024	109095290	7	\$450.00
			51533	5/31/2024	109171364	7	\$800.00
			51636	(blank)	(blank)	7	\$800.00
		J.D.	50123	10/9/2023	109044926	7	\$450.00
			51150	3/18/2024	109129121	7	\$800.00
		J.H.	50489	11/17/2023	109067497	6	\$450.00
			51267	4/5/2024	109140393	6	\$800.00
		J.J.	51533	5/31/2024	109171364	3	\$800.00
			51832	(blank)	(blank)	7	\$800.00
		J.L.	51150	3/18/2024	109129121	7	\$800.00
		J.M.	50026	9/20/2023	109035104	7	\$450.00
						7	\$450.00
			50822	1/18/2024	109095290	7	\$450.00
			50984	2/14/2024	109110188	7	\$800.00
						7	\$800.00
			51533	5/31/2024	109171364	4	\$800.00
			51832	(blank)	(blank)	7	\$800.00
						7	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
YWCA	0000072315	J.N.	50489	11/17/2023	109067497	7	\$450.00
			50822	1/18/2024	109095290	7	\$450.00
		J.P.	50026	9/20/2023	109035104	7	\$450.00
			50123	10/9/2023	109044926	6	\$450.00
			51533	5/31/2024	109171364	21	\$800.00
		J.T.	50123	10/9/2023	109044926	4	\$450.00
			50822	1/18/2024	109095290	7	\$450.00
			51267	4/5/2024	109140393	7	\$800.00
		J.W.	50026	9/20/2023	109035104	7	\$450.00
		K.B.	51150	3/18/2024	109129121	7	\$800.00
			51800	(blank)	(blank)	7	\$800.00
		K.C.	50123	10/9/2023	109044926	7	\$450.00
						4	\$450.00
			50471	11/13/2023	109063453	7	\$450.00
			51150	3/18/2024	109129121	7	\$800.00
						7	\$450.00
		K.D.	51533	5/31/2024	109171364	7	\$800.00
			51800	(blank)	(blank)	4	\$800.00
		K.F.	50984	2/14/2024	109110188	4	\$800.00
		K.H.	50471	11/13/2023	109063453	7	\$450.00
		K.K.	50489	11/17/2023	109067497	7	\$450.00
			51832	(blank)	(blank)	7	\$800.00
		K.M.	50026	9/20/2023	109035104	7	\$450.00
			50489	11/17/2023	109067497	7	\$450.00
			51533	5/31/2024	109171364	7	\$800.00
		K.P.	50822	1/18/2024	109095290	7	\$450.00
						7	\$800.00
		K.R.	51800	(blank)	(blank)	7	\$800.00
			51832	(blank)	(blank)	7	\$800.00
		K.S.	51832	(blank)	(blank)	7	\$800.00
						7	\$800.00
		K.W.	50026	9/20/2023	109035104	7	\$450.00
			50123	10/9/2023	109044926	7	\$450.00
			50489	11/17/2023	109067497	7	\$450.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
YWCA	0000072315	K.W.	50822	1/18/2024	109095290	9	\$450.00
		L.A.	50471	11/13/2023	109063453	7	\$450.00
		L.B.	51150	3/18/2024	109129121	7	\$800.00
						7	\$800.00
		L.D.	50489	11/17/2023	109067497	7	\$450.00
		L.H.	51636	(blank)	(blank)	7	\$800.00
			51832	(blank)	(blank)	7	\$800.00
		L.J.	51267	4/5/2024	109140393	7	\$800.00
		L.K.	51150	3/18/2024	109129121	7	\$800.00
		L.L.	50471	11/13/2023	109063453	7	\$450.00
			50984	2/14/2024	109110188	7	\$800.00
		L.M.	51150	3/18/2024	109129121	7	\$800.00
		L.P.	51800	(blank)	(blank)	7	\$800.00
		L.S.	51800	(blank)	(blank)	7	\$800.00
			51832	(blank)	(blank)	7	\$800.00
		L.T.	51636	(blank)	(blank)	7	\$800.00
		L.W.	51800	(blank)	(blank)	7	\$800.00
		M.A.	50984	2/14/2024	109110188	9	\$800.00
		M.B.	50822	1/18/2024	109095290	7	\$450.00
			51832	(blank)	(blank)	7	\$800.00
		M.C.	24-0170	(blank)	(blank)	7	\$450.00
			50123	10/9/2023	109044926	7	\$450.00
			51636	(blank)	(blank)	7	\$800.00
		M.D.	50123	10/9/2023	109044926	7	\$450.00
			50822	1/18/2024	109095290	7	\$450.00
		M.F.	50026	9/20/2023	109035104	7	\$450.00
		M.H.	51636	(blank)	(blank)	7	\$800.00
			51800	(blank)	(blank)	7	\$800.00
		M.K.	50471	11/13/2023	109063453	6	\$450.00
			51800	(blank)	(blank)	7	\$800.00
		M.L.	50822	1/18/2024	109095290	(blank)	\$450.00
			51800	(blank)	(blank)	7	\$800.00
		M.M.	50026	9/20/2023	109035104	7	\$450.00
			51533	5/31/2024	109171364	7	\$800.00
51800	(blank)		(blank)	7	\$800.00		

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
YWCA	0000072315	M.N.	51800	(blank)	(blank)	4	\$800.00
		M.P.	50026	9/20/2023	109035104	7	\$450.00
			50123	10/9/2023	109044926	7	\$450.00
			50822	1/18/2024	109095290	21	\$450.00
			51150	3/18/2024	109129121	7	\$800.00
			51267	4/5/2024	109140393	7	\$800.00
			51533	5/31/2024	109171364	7	\$800.00
		M.Q.	50471	11/13/2023	109063453	7	\$450.00
		M.R.	50822	1/18/2024	109095290	7	\$450.00
		M.S.	51533	5/31/2024	109171364	7	\$800.00
			51800	(blank)	(blank)	7	\$800.00
		M.T.	50822	1/18/2024	109095290	4	\$450.00
		M.U.	50489	11/17/2023	109067497	7	\$450.00
		M.W.	50471	11/13/2023	109063453	7	\$450.00
			51533	5/31/2024	109171364	7	\$800.00
		M.Y.	50984	2/14/2024	109110188	7	\$800.00
		N.A.	50026	9/20/2023	109035104	7	\$450.00
			50489	11/17/2023	109067497	7	\$450.00
			51150	3/18/2024	109129121	7	\$800.00
		N.B.	50489	11/17/2023	109067497	7	\$450.00
			51636	(blank)	(blank)	7	\$800.00
		N.J.	50984	2/14/2024	109110188	4	\$800.00
		N.M.	50984	2/14/2024	109110188	7	\$800.00
		N.S.	50471	11/13/2023	109063453	7	\$450.00
						7	\$450.00
		N.T.	50026	9/20/2023	109035104	7	\$450.00
			50822	1/18/2024	109095290	7	\$450.00
		P.B.	51636	(blank)	(blank)	6	\$800.00
		P.G.	50123	10/9/2023	109044926	7	\$450.00
		P.P.	50026	9/20/2023	109035104	7	\$450.00
		P.R.	50822	1/18/2024	109095290	7	\$450.00
		P.T.	50489	11/17/2023	109067497	(blank)	\$450.00
		R.A.	51636	(blank)	(blank)	7	\$800.00
						7	\$800.00
		R.E.	51267	4/5/2024	109140393	7	\$800.00
			51800	(blank)	(blank)	7	\$800.00



SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
YWCA	0000072315	R.F.	51150	3/18/2024	109129121	7	\$800.00
			51636	(blank)	(blank)	21	\$800.00
		R.G.	51150	3/18/2024	109129121	7	\$800.00
			51533	5/31/2024	109171364	7	\$800.00
			51832	(blank)	(blank)	7	\$800.00
		R.H.	50471	11/13/2023	109063453	7	\$450.00
			50822	1/18/2024	109095290	7	\$450.00
		R.J.	51533	5/31/2024	109171364	21	\$800.00
		R.K.	50123	10/9/2023	109044926	7	\$450.00
			50489	11/17/2023	109067497	7	\$450.00
			50984	2/14/2024	109110188	7	\$800.00
		R.M.	50489	11/17/2023	109067497	7	\$450.00
			51267	4/5/2024	109140393	21	\$800.00
		R.R.	50471	11/13/2023	109063453	7	\$450.00
		R.S.	50026	9/20/2023	109035104	14	\$450.00
						7	\$450.00
			51150	3/18/2024	109129121	21	\$800.00
			51800	(blank)	(blank)	21	\$800.00
						7	\$800.00
		R.V.	50471	11/13/2023	109063453	7	\$450.00
		S.B.	50123	10/9/2023	109044926	7	\$450.00
						7	\$450.00
			50822	1/18/2024	109095290	7	\$450.00
			51150	3/18/2024	109129121	7	\$800.00
			51267	4/5/2024	109140393	7	\$800.00
			51636	(blank)	(blank)	9	\$800.00
						7	\$800.00
		S.C.	50123	10/9/2023	109044926	7	\$450.00
		S.D.	51150	3/18/2024	109129121	7	\$800.00
		S.F.	50123	10/9/2023	109044926	7	\$450.00
			50822	1/18/2024	109095290	7	\$450.00
			51533	5/31/2024	109171364	5	\$800.00
			51832	(blank)	(blank)	7	\$800.00
		S.J.	51533	5/31/2024	109171364	7	\$800.00
		S.K.	50489	11/17/2023	109067497	7	\$450.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
YWCA	0000072315	S.L.	51267	4/5/2024	109140393	7	\$800.00
			51636	(blank)	(blank)	7	\$800.00
		S.M.	50489	11/17/2023	109067497	7	\$450.00
			51832	(blank)	(blank)	7	\$800.00
		S.O.	51150	3/18/2024	109129121	7	\$800.00
		S.P.	50471	11/13/2023	109063453	7	\$450.00
		S.R.	50471	11/13/2023	109063453	4	\$450.00
						7	\$450.00
			51267	4/5/2024	109140393	7	\$800.00
			51636	(blank)	(blank)	7	\$800.00
		S.S.	50489	11/17/2023	109067497	7	\$450.00
						7	\$800.00
		S.T.	50489	11/17/2023	109067497	7	\$450.00
						7	\$800.00
		S.W.	50471	11/13/2023	109063453	7	\$450.00
		T.B.	50471	11/13/2023	109063453	7	\$450.00
						7	\$450.00
						7	\$800.00
		T.C.	51800	(blank)	(blank)	4	\$800.00
		T.F.	51533	5/31/2024	109171364	7	\$800.00
		T.H.	50123	10/9/2023	109044926	7	\$450.00
						7	\$800.00
						21	\$800.00
						7	\$800.00
		T.I.	51800	(blank)	(blank)	7	\$800.00
		T.J.	50123	10/9/2023	109044926	7	\$450.00
		T.L.	50489	11/17/2023	109067497	7	\$450.00
						4	\$450.00
		T.M.	51832	(blank)	(blank)	7	\$800.00
		T.P.	50471	11/13/2023	109063453	7	\$450.00
						7	\$800.00
		T.R.	50471	11/13/2023	109063453	7	\$450.00
						7	\$800.00
		T.S.	50026	9/20/2023	109035104	7	\$450.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid	
YWCA	0000072315	T.S.	50471	11/13/2023	109063453	7	\$450.00	
			51267	4/5/2024	109140393	7	\$800.00	
		T.T.	50123	10/9/2023	109044926	7	\$450.00	
			51636	(blank)	(blank)	7	\$800.00	
		T.W.	50471	11/13/2023	109063453	4	\$450.00	
		V.J.	50123	10/9/2023	109044926	7	\$450.00	
		V.P.	50026	9/20/2023	109035104	7	\$450.00	
			51533	5/31/2024	109171364	7	\$800.00	
		V.R.	51533	5/31/2024	109171364	7	\$800.00	
		V.W.	51800	(blank)	(blank)	7	\$800.00	
		W.B.	50489	11/17/2023	109067497	7	\$450.00	
			50822	1/18/2024	109095290	7	\$450.00	
		X.B.	50489	11/17/2023	109067497	9	\$450.00	
		Y.C.	51832	(blank)	(blank)	7	\$800.00	
		Y.J.	50984	2/14/2024	109110188	7	\$800.00	
		Y.M.	50471	11/13/2023	109063453	7	\$450.00	
		Y.W.	51267	4/5/2024	109140393	7	\$800.00	
		0000072364	0000072364	B.C.	51801	(blank)	(blank)	4
	G.V.			51801	(blank)	(blank)	26	\$100.00
	H.H.			25-0006	(blank)	(blank)	4	\$100.00
	J.F.			51534	5/31/2024	109171365	4	\$100.00
	J.S.			51801	(blank)	(blank)	4	\$100.00
	K.C.			51027	2/23/2024	109115451	4	\$32.90
	L.S.			51534	5/31/2024	109171365	4	\$100.00
	R.R.			51534	5/31/2024	109171365	4	\$100.00
	S.B.			51534	5/31/2024	109171365	4	\$100.00
	T.W.			51534	5/31/2024	109171365	4	\$100.00
	V.H.			25-0014	(blank)	(blank)	26	\$100.00
	W.B.	25-0009	(blank)	(blank)	4	\$100.00		