

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.W.	52756	12/30/2024	109281469	9	\$800.00
		C.P.	52383	10/16/2024	109245051	9	\$800.00
		J.F.	52383	10/16/2024	109245051	9	\$800.00
		J.K.	52383	10/16/2024	109245051	9	\$800.00
		K.C.	56568	11/13/2024	109259492	9	\$800.00
		K.W.	51900	7/24/2024	109200571	9	\$800.00
		L.O.	56568	11/13/2024	109259492	9	\$800.00
		M.S.	52258	9/24/2024	109233206	9	\$800.00
		Y.E.	52904	1/24/2025	109293099	9	\$800.00
ABNEY	0000373202	A.H.	53069	2/24/2025	109309380	21	\$800.00
		B.R.	51897	7/24/2024	109200605	22	\$800.00
		J.A.	52360	10/11/2024	109242844	22	\$800.00
		N.F.	51897	7/24/2024	109200605	21	\$800.00
		S.W.	52994	2/7/2025	109301946	22	\$800.00
ANDERSON RN	0000495218	C.B.	52634	11/20/2024	109263433	20	\$800.00
		H.J.	52171	9/9/2024	109224852	20	\$800.00
		T.H.	52634	11/20/2024	109263433	20	\$800.00
		T.S.	53371	4/4/2025	109331611	20	\$800.00
ATCHLEY	0000592138	A.M.	53679	6/9/2025	109365590	5	\$725.00
		A.P.	53311	3/31/2025	109328029	5	\$725.00
		A.S.	52613	11/19/2024	109262127	5	\$725.00
		B.C.	52613	11/19/2024	109262127	5	\$725.00
		B.G.	53425	4/21/2025	109340560	5	\$725.00
		B.S.	52613	11/19/2024	109262127	5	\$725.00
		C.C.	53311	3/31/2025	109328029	6	\$725.00
		C.M.	53679	6/9/2025	109365590	5	\$725.00
		C.W.	52995	2/7/2025	109301888	5	\$725.00
		D.D.	53755	6/20/2025	109372652	5	\$725.00
		D.H.	53755	6/20/2025	109372652	5	\$725.00
		D.J.	53755	6/20/2025	109372652	5	\$725.00
		E.R.	53499	4/23/2025	109341877	5	\$725.00
		H.T.	52807	1/10/2025	109286178	5	\$725.00
		H.W.	53311	3/31/2025	109328029	5	\$725.00

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ATCHLEY	0000592138	J.G.	53425	4/21/2025	109340560	5	\$725.00
		J.H.	53499	4/23/2025	109341877	5	\$725.00
		J.S.	52676	12/2/2024	109268008	5	\$725.00
		J.W.	52676	12/2/2024	109268008	5	\$725.00
		K.A.	52613	11/19/2024	109262127	5	\$725.00
		K.D.	52613	11/19/2024	109262127	5	\$725.00
		K.F.	52176	9/9/2024	109224801	5	\$725.00
		L.M.	52176	9/9/2024	109224801	3	\$725.00
						5	\$725.00
		M.L.	52807	1/10/2025	109286178	5	\$725.00
		M.M.	52384	10/16/2024	109245015	5	\$725.00
		M.V.	52176	9/9/2024	109224801	5	\$725.00
		P.H.	53755	6/20/2025	109372652	5	\$725.00
		S.W.	51960	8/19/2024	109213704	5	\$725.00
			52176	9/9/2024	109224801	5	\$725.00
		T.J.	53755	6/20/2025	109372652	5	\$725.00
		Y.G.	52384	10/16/2024	109245015	5	\$725.00
AUSTIN RN	0000545963	A.W.	52957	1/30/2025	109296652	6	\$775.00
		J.A.	53727	6/18/2025	109371087	6	\$775.00
		J.S.	52385	10/16/2024	109245023	6	\$775.00
		L.H.	52678	12/2/2024	109268012	6	\$775.00
		R.R.	52678	12/2/2024	109268012	6	\$775.00
		R.S.	52385	10/16/2024	109245023	4	\$775.00
		S.S.	52180	9/9/2024	109224811	6	\$775.00
BALDWIN	0000383705	A.B.	52509	10/31/2024	109253030	4	\$700.00
		A.K.	51896	7/24/2024	109200556	26	\$700.00
		A.L.	52509	10/31/2024	109253030	4	\$700.00
		A.R.	52952	1/30/2025	109296662	4	\$700.00
		B.M.	51896	7/24/2024	109200556	4	\$700.00
		B.V.	51896	7/24/2024	109200556	4	\$700.00
		C.M.	52509	10/31/2024	109253030	4	\$700.00
		D.F.	52952	1/30/2025	109296662	4	\$700.00
		D.H.	52509	10/31/2024	109253030	4	\$700.00

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PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
BALDWIN	0000383705	D.K.	52509	10/31/2024	109253030	4	\$700.00
		F.W.	52509	10/31/2024	109253030	4	\$700.00
		H.E.	52509	10/31/2024	109253030	4	\$700.00
		H.H.	51896	7/24/2024	109200556	4	\$700.00
		I.M.	51896	7/24/2024	109200556	4	\$700.00
		J.M.	52509	10/31/2024	109253030	4	\$700.00
		K.B.	52952	1/30/2025	109296662	4	\$700.00
		K.C.	52509	10/31/2024	109253030	4	\$700.00
		L.H.	52952	1/30/2025	109296662	4	\$700.00
		M.D.	52509	10/31/2024	109253030	4	\$700.00
		M.H.	52509	10/31/2024	109253030	4	\$700.00
		M.M.	52509	10/31/2024	109253030	4	\$700.00
		M.S.	52509	10/31/2024	109253030	4	\$700.00
		N.W.	52509	10/31/2024	109253030	4	\$700.00
		P.E.	51896	7/24/2024	109200556	4	\$700.00
		R.A.	52509	10/31/2024	109253030	7	\$700.00
		R.N.	52952	1/30/2025	109296662	4	\$700.00
		S.S.	52509	10/31/2024	109253030	4	\$700.00
						4	\$700.00
		T.H.	52509	10/31/2024	109253030	4	\$700.00
		T.M.	52952	1/30/2025	109296662	1	\$700.00
		V.H.	51896	7/24/2024	109200556	26	\$700.00
		W.B.	51896	7/24/2024	109200556	4	\$700.00
		W.T.	52952	1/30/2025	109296662	4	\$700.00
BARCO, RN	0000614382	A.L.	25-2316	(blank)	(blank)	1	\$750.00
		H.G.	25-2317	(blank)	(blank)	1	\$750.00
BISHOP RN	000407025	A.A.	52188	9/9/2024	109224803	23	\$800.00
		A.H.	52682	12/2/2024	109268009	22	\$800.00
		K.B.	52640	11/20/2024	109263311	23	\$800.00
		M.J.	53077	2/24/2025	109309346	21	\$800.00
		M.P.	25-2296	(blank)	(blank)	23	\$800.00
		R.F.	52188	9/9/2024	109224803	22	\$800.00
		S.H.	53377	4/4/2025	109331587	23	\$800.00

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PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
BISHOP RN	000407025	S.K.	52883	1/23/2025	109292326	23	\$800.00
		S.M.	52188	9/9/2024	109224803	22	\$800.00
		T.G.	56571	11/13/2024	109259481	21	\$800.00
		T.T.	52366	10/11/2024	109242822	26	\$800.00
BLUE RN	0000507598	L.M.	53762	6/20/2025	109372641	18	\$800.00
		M.S.	52515	10/31/2024	109252966	16	\$800.00
BOATMAN	0000596507	A.F.	52255	9/24/2024	109233216	23	\$400.00
		A.L.	53550	5/8/2025	109349576	23	\$800.00
		A.P.	52255	9/24/2024	109233216	23	\$400.00
		B.B.	53714	6/18/2025	109371068	7	\$800.00
		B.D.	52750	12/30/2024	109281454	23	\$400.00
		E.G.	53714	6/18/2025	109371068	23	\$800.00
		E.L.	53308	3/31/2025	109328024	23	\$800.00
		G.F.	25-2309	(blank)	(blank)	23	\$800.00
		H.R.	53243	3/26/2025	109325440	23	\$800.00
		J.L.	53714	6/18/2025	109371068	23	\$800.00
		J.R.	52507	10/31/2024	109252953	23	\$400.00
		K.P.	53243	3/26/2025	109325440	23	\$800.00
		L.C.	52750	12/30/2024	109281454	22	\$400.00
		M.F.	53368	4/4/2025	109331573	23	\$800.00
		M.G.	53420	4/21/2025	109340540	23	\$800.00
		R.C.	53308	3/31/2025	109328024	23	\$400.00
		S.B.	53675	6/9/2025	109365574	22	\$400.00
		S.S.	56565	11/13/2024	109259461	23	\$800.00
		S.W.	53243	3/26/2025	109325440	23	\$800.00
		W.C.	53550	5/8/2025	109349576	10	\$800.00
BRANSON	0000332957	A.B.	53421	4/21/2025	109340554	26	\$800.00
		A.P.	52167	9/9/2024	109224794	26	\$800.00
			53279	3/27/2025	109326230	26	\$800.00
		A.S.	53750	6/20/2025	109372644	26	\$800.00
		B.H.	53279	3/27/2025	109326230	26	\$800.00
		C.S.	25-2295	(blank)	(blank)	21	\$800.00
			52234	9/19/2024	109231153	26	\$800.00

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BRANSON	0000332957	J.D.	53750	6/20/2025	109372644	1	\$800.00
		K.S.	52751	12/30/2024	109281457	26	\$800.00
		M.T.	53715	6/18/2025	109371078	2	\$800.00
		N.M.	53715	6/18/2025	109371078	2	\$800.00
		S.C.	52321	10/3/2024	109238543	26	\$800.00
		T.B.	53065	2/24/2025	109309332	26	\$800.00
		Y.U.	52321	10/3/2024	109238543	1	\$800.00
BYRUM	0000387166	A.B.	52233	9/19/2024	109231162	23	\$800.00
		A.F.	51889	7/24/2024	109200543	23	\$400.00
		A.P.	51889	7/24/2024	109200543	23	\$400.00
		A.R.	52950	1/30/2025	109296640	23	\$800.00
		A.S.	52505	10/31/2024	109252996	23	\$800.00
		B.C.	52748	12/30/2024	109281460	23	\$800.00
		B.D.	52748	12/30/2024	109281460	23	\$400.00
		B.P.	53276	3/27/2025	109326248	23	\$800.00
		F.S.	52505	10/31/2024	109252996	23	\$800.00
		G.S.	52505	10/31/2024	109252996	23	\$800.00
		J.H.	52950	1/30/2025	109296640	23	\$800.00
		J.R.	52505	10/31/2024	109252996	23	\$400.00
		K.J.	52950	1/30/2025	109296640	23	\$800.00
		K.W.	53276	3/27/2025	109326248	23	\$800.00
		L.C.	52748	12/30/2024	109281460	22	\$400.00
		M.H.	52162	9/9/2024	109224800	23	\$800.00
		M.S.	52505	10/31/2024	109252996	23	\$800.00
		N.G.	52950	1/30/2025	109296640	22	\$800.00
		P.J.	52162	9/9/2024	109224800	22	\$800.00
		P.P.	52162	9/9/2024	109224800	21	\$800.00
		R.C.	53304	3/31/2025	109328028	23	\$400.00
		R.M.	52162	9/9/2024	109224800	23	\$800.00
		S.B.	52748	12/30/2024	109281460	23	\$800.00
		S.H.	52162	9/9/2024	109224800	23	\$800.00
		W.H.	52162	9/9/2024	109224800	23	\$800.00
		Z.B.	52505	10/31/2024	109252996	23	\$800.00

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BYRUM	0000387166	Z.S.	52162	9/9/2024	109224800	23	\$800.00
C SARA FOUNDATION	0000075312	A.A.	52916	1/24/2025	109293052	20	\$800.00
		A.B.	53767	6/20/2025	109372637	20	\$800.00
		A.D.	25-2292	(blank)	(blank)	20	\$800.00
		B.O.	52890	1/23/2025	109292292	20	\$800.00
		B.P.	52890	1/23/2025	109292292	20	\$800.00
		E.C.	52194	9/9/2024	109224778	20	\$800.00
			52765	12/30/2024	109281453	20	\$800.00
		J.J.	52686	12/2/2024	109268001	20	\$800.00
		K.K.	52394	10/16/2024	109244954	7	\$800.00
		K.V.	51916	7/24/2024	109200511	20	\$800.00
		L.H.	52371	10/11/2024	109242804	20	\$800.00
		N.W.	52194	9/9/2024	109224778	20	\$800.00
		O.P.	52247	9/19/2024	109231127	20	\$800.00
		S.S.	53514	4/25/2025	109343510	23	\$800.00
		V.C.	53739	6/18/2025	109371066	20	\$800.00
CHAPPELL RN	0000049688	A.B.	52813	1/10/2025	109286175	14	\$750.00
		A.C.	53289	3/27/2025	109326240	14	\$750.00
		A.F.	51908	7/24/2024	109200540	24	\$750.00
		A.G.	52813	1/10/2025	109286175	14	\$750.00
		A.K.	52334	10/3/2024	109238550	24	\$750.00
		A.N.	53375	4/4/2025	109331584	10	\$750.00
		A.S.	52813	1/10/2025	109286175	14	\$750.00
			53289	3/27/2025	109326240	14	\$750.00
		B.D.	52961	1/30/2025	109296638	10	\$750.00
		B.H.	52877	1/23/2025	109292322	25	\$750.00
			53356	4/2/2025	109329806	14	\$750.00
			53686	6/9/2025	109365589	14	\$750.00
		C.A.	52813	1/10/2025	109286175	18	\$750.00
		C.B.	52813	1/10/2025	109286175	9	\$750.00
		C.L.	51908	7/24/2024	109200540	14	\$750.00
		C.M.	52813	1/10/2025	109286175	14	\$750.00
		C.O.	52813	1/10/2025	109286175	13	\$750.00

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PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
CHAPPELL RN	0000049688	C.O.	53511	4/25/2025	109343541	10	\$750.00
		C.R.	53289	3/27/2025	109326240	14	\$750.00
			53511	4/25/2025	109343541	14	\$750.00
		C.W.	51908	7/24/2024	109200540	12	\$750.00
		D.B.	53356	4/2/2025	109329806	14	\$750.00
		D.L.	53289	3/27/2025	109326240	14	\$750.00
			53686	6/9/2025	109365589	14	\$750.00
		D.O.	51908	7/24/2024	109200540	7	\$750.00
		D.R.	52334	10/3/2024	109238550	25	\$750.00
		E.B.	53375	4/4/2025	109331584	14	\$750.00
		E.V.	52813	1/10/2025	109286175	14	\$750.00
		F.M.	53075	2/24/2025	109309338	14	\$750.00
		F.S.	52334	10/3/2024	109238550	14	\$750.00
		G.A.	51908	7/24/2024	109200540	14	\$750.00
		G.L.	52813	1/10/2025	109286175	14	\$750.00
		H.L.	53511	4/25/2025	109343541	14	\$750.00
		H.N.	52334	10/3/2024	109238550	24	\$750.00
		H.R.	52813	1/10/2025	109286175	14	\$750.00
		J.C.	52334	10/3/2024	109238550	14	\$750.00
		J.F.	52334	10/3/2024	109238550	14	\$750.00
		J.G.	52334	10/3/2024	109238550	14	\$750.00
			53375	4/4/2025	109331584	14	\$750.00
		J.P.	53375	4/4/2025	109331584	14	\$750.00
		J.S.	53075	2/24/2025	109309338	14	\$750.00
		K.B.	53289	3/27/2025	109326240	10	\$750.00
		K.C.	52334	10/3/2024	109238550	14	\$750.00
		K.D.	52813	1/10/2025	109286175	23	\$750.00
		K.E.	53511	4/25/2025	109343541	14	\$750.00
		K.H.	52813	1/10/2025	109286175	12	\$750.00
		K.M.	52813	1/10/2025	109286175	14	\$750.00
		K.N.	52813	1/10/2025	109286175	14	\$750.00
		L.E.	52813	1/10/2025	109286175	14	\$750.00
		L.K.	53686	6/9/2025	109365589	12	\$750.00

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CHAPPELL RN	0000049688	L.L.	52909	1/24/2025	109293083	14	\$750.00
		M.B.	53511	4/25/2025	109343541	27	\$750.00
		M.L.	52813	1/10/2025	109286175	14	\$750.00
		M.M.	52813	1/10/2025	109286175	12	\$750.00
			53075	2/24/2025	109309338	10	\$750.00
		M.R.	52813	1/10/2025	109286175	14	\$750.00
			53375	4/4/2025	109331584	14	\$750.00
		N.B.	53686	6/9/2025	109365589	14	\$750.00
		N.H.	52334	10/3/2024	109238550	14	\$750.00
		N.T.	52877	1/23/2025	109292322	14	\$750.00
		O.B.	52334	10/3/2024	109238550	14	\$750.00
		O.L.	52813	1/10/2025	109286175	14	\$750.00
		R.B.	53375	4/4/2025	109331584	14	\$750.00
		R.F.	52334	10/3/2024	109238550	14	\$750.00
		R.J.	52877	1/23/2025	109292322	14	\$750.00
		R.R.	52813	1/10/2025	109286175	14	\$750.00
		S.B.	51908	7/24/2024	109200540	14	\$750.00
		S.C.	52334	10/3/2024	109238550	14	\$750.00
						12	\$750.00
		S.F.	51908	7/24/2024	109200540	14	\$750.00
		S.H.	52813	1/10/2025	109286175	14	\$750.00
		S.L.	51908	7/24/2024	109200540	14	\$750.00
		S.S.	51908	7/24/2024	109200540	14	\$750.00
		V.T.	53730	6/18/2025	109371080	14	\$750.00
CHEROKEE NATION	0000072679	A.B.	53295	3/27/2025	109326179	27	\$84.61
		A.W.	52886	1/23/2025	109292293	27	\$57.62
		C.M.	52368	10/11/2024	109242805	27	\$84.61
		E.S.	52886	1/23/2025	109292293	27	\$84.61
		H.F.	52683	12/2/2024	109268002	27	\$84.32
		J.F.	52190	9/9/2024	109224780	27	\$57.62
		J.T.	52190	9/9/2024	109224780	27	\$57.62
		K.G.	52368	10/11/2024	109242805	27	\$84.77
		T.Y.	52683	12/2/2024	109268002	27	\$57.62

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
CHICKASAW NATION ME	0000062586	A.S.	53004	2/7/2025	109301849	20	\$900.00
		B.R.	51919	7/24/2024	109200517	22	\$100.00
		B.S.	53004	2/7/2025	109301849	20	\$900.00
		J.A.	52374	10/11/2024	109242806	22	\$100.00
		N.F.	51919	7/24/2024	109200517	21	\$22.50
		S.W.	53004	2/7/2025	109301849	22	\$22.02
CLARK RN	0000583134	B.M.	52239	9/19/2024	109231165	13	\$750.00
		C.D.	52179	9/9/2024	109224808	13	\$800.00
		D.C.	51961	8/19/2024	109213710	12	\$800.00
		J.B.	52239	9/19/2024	109231165	12	\$750.00
COLLINS RN	0000257502	A.F.	53248	3/26/2025	109325472	27	\$750.00
		A.G.	52178	9/9/2024	109224840	27	\$750.00
		D.R.	53725	6/18/2025	109371095	27	\$750.00
		E.S.	52871	1/24/2025	109293107	27	\$750.00
		E.V.	53428	4/21/2025	109340583	27	\$750.00
		G.S.	52920	1/29/2025	109295535	27	\$750.00
		J.F.	52178	9/9/2024	109224840	27	\$750.00
		J.P.	52178	9/9/2024	109224840	27	\$750.00
		K.G.	52363	10/11/2024	109242839	27	\$750.00
		L.P.	52677	(blank)	(blank)	27	\$750.00
		M.G.	52363	10/11/2024	109242839	27	\$750.00
CRIDER	0000596504	A.H.	52336	10/3/2024	109238607	14	\$750.00
		C.C.	51967	8/19/2024	109213798	14	\$750.00
		D.T.	52336	10/3/2024	109238607	24	\$750.00
		K.K.	52881	1/23/2025	109292374	12	\$750.00
		S.S.	52816	1/10/2025	109286209	14	\$750.00
CRISIS INTERVENTION CE	0000321696	C.D.	53078	2/24/2025	109309319	18	\$855.00
		G.S.	52884	1/23/2025	109292299	16	\$700.00
		H.B.	53001	2/7/2025	109301855	16	\$850.00
		J.D.	25-2300	(blank)	(blank)	16	\$850.00
		J.W.	53378	4/4/2025	109331578	16	\$870.00
		L.G.	52884	1/23/2025	109292299	27	\$750.00
		S.P.	52338	10/3/2024	109238525	27	\$710.00

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	A.A.	52377	10/11/2024	109242809	8	\$50.00
		A.L.	25-2318	(blank)	(blank)	8	\$75.00
		A.P.	52202	9/9/2024	109224784	8	\$50.00
		A.R.	53744	6/18/2025	109371069	8	\$75.00
		G.G.	52250	9/19/2024	109231142	9	\$50.00
		G.H.	56576	11/13/2024	109259467	8	\$50.00
		H.B.	53300	3/27/2025	109326200	8	\$75.00
		H.G.	25-2288	(blank)	(blank)	8	\$75.00
		J.H.	52264	9/24/2024	109233159	8	\$50.00
		K.A.	53364	4/2/2025	109329770	8	\$75.00
		K.S.	52689	12/2/2024	109268003	8	\$50.00
		L.N.	52895	1/23/2025	109292304	8	\$50.00
		M.A.	52264	9/24/2024	109233159	8	\$50.00
		M.W.	52648	11/20/2024	109263245	8	\$50.00
			53006	2/7/2025	109301858	8	\$75.00
		N.D.	52824	1/10/2025	109286169	8	\$50.00
		R.B.	52341	10/3/2024	109238526	8	\$50.00
		R.S.	52202	9/9/2024	109224784	8	\$50.00
		S.M.	53006	2/7/2025	109301858	8	\$50.00
		S.N.	52895	1/23/2025	109292304	8	\$50.00
		T.H.	52689	12/2/2024	109268003	8	\$50.00
		Y.E.	53364	4/2/2025	109329770	8	\$75.00
DILL	0000251929	H.G.	52328	10/3/2024	109238528	18	\$800.00
DORSEY	0000583124	W.S.	52960	4/11/2025	109335868	13	\$800.00
DUNCAN REGIONAL HOS	0000057308	E.V.	25-2297	(blank)	(blank)	5	\$800.00
		J.L.	53736	6/18/2025	109371072	6	\$800.00
ELIAS RN	0000043311	A.B.	52809	1/10/2025	109286181	14	\$750.00
		A.C.	52329	10/3/2024	109238559	14	\$750.00
			52873	1/23/2025	109292332	14	\$750.00
		A.G.	52329	10/3/2024	109238559	14	\$750.00
		H.G.	52809	1/10/2025	109286181	12	\$750.00
		J.W.	52329	10/3/2024	109238559	14	\$750.00
		M.E.	51904	7/24/2024	109200551	27	\$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	M.T.	51904	7/24/2024	109200551	14	\$750.00
		P.C.	52329	10/3/2024	109238559	14	\$750.00
		P.L.	52329	10/3/2024	109238559	14	\$750.00
		R.L.	53073	2/24/2025	109309354	14	\$750.00
		S.T.	53682	6/9/2025	109365593	14	\$750.00
EVANS RN	0000241161	A.J.	52805	2/5/2025	109299522	14	\$750.00
		A.L.	52805	2/5/2025	109299522	14	\$750.00
		A.W.	52953	2/5/2025	109299525	14	\$750.00
		B.B.	53678	6/9/2025	109365599	14	\$750.00
		B.Z.	52805	2/5/2025	109299522	14	\$750.00
		C.A.	52905	2/5/2025	109299524	24	\$750.00
		C.G.	52905	2/5/2025	109299524	14	\$750.00
		E.B.	52805	2/5/2025	109299522	14	\$750.00
		E.O.	52805	2/5/2025	109299522	14	\$750.00
		K.C.	53351	4/2/2025	109329872	24	\$750.00
		K.W.	53286	3/27/2025	109326306	14	\$750.00
		L.D.	51901	7/24/2024	109200564	14	\$750.00
		M.D.	53286	3/27/2025	109326306	14	\$750.00
		M.L.	52805	2/5/2025	109299522	14	\$750.00
		N.T.	52805	2/5/2025	109299522	14	\$750.00
		P.H.	52868	2/5/2025	109299523	14	\$750.00
		R.D.	52757	2/5/2025	109299521	14	\$750.00
		S.C.	53678	6/9/2025	109365599	14	\$750.00
		S.R.	52868	2/5/2025	109299523	14	\$750.00
		T.L.	53286	3/27/2025	109326306	14	\$750.00
		V.M.	52953	2/5/2025	109299525	25	\$750.00
		Y.R.	52805	2/5/2025	109299522	14	\$750.00
Forensic Med. Services -	0000553259	A.A.	51920	7/24/2024	109200498	15	\$200.00
		A.B.	52251	9/19/2024	109231112	15	\$200.00
		A.C.	52768	12/30/2024	109281450	25	\$200.00
		A.D.	53435	4/21/2025	109340528	18	\$900.00
		A.F.	52525	10/31/2024	109252941	15	\$200.00
		A.G.	51976	8/19/2024	109213648	15	\$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 -	0000553259	A.G.	53516	4/25/2025	109343498	27	\$700.00
			53745	6/18/2025	109371062	15	\$900.00
		A.H.	53435	4/21/2025	109340528	15	\$900.00
		A.J.	51976	8/19/2024	109213648	25	\$200.00
			53435	4/21/2025	109340528	15	\$900.00
		A.M.	52251	9/19/2024	109231112	15	\$200.00
			52690	12/2/2024	109267998	15	\$200.00
			53365	4/2/2025	109329734	25	\$900.00
		A.P.	53365	4/2/2025	109329734	27	\$700.00
			53505	4/23/2025	109341862	27	\$800.00
		A.R.	53255	3/26/2025	109325428	15	\$200.00
		A.S.	53255	3/26/2025	109325428	25	\$200.00
			56577	11/13/2024	109259455	15	\$200.00
		A.T.	53745	6/18/2025	109371062	15	\$700.00
						15	\$700.00
		A.V.	52397	10/16/2024	109244930	27	\$100.00
		B.F.	52917	1/24/2025	109293043	15	\$200.00
		B.L.	52896	1/23/2025	109292277	15	\$200.00
		B.M.	52203	9/9/2024	109224770	15	\$200.00
			53771	6/20/2025	109372632	15	\$700.00
		B.R.	52768	12/30/2024	109281450	15	\$200.00
			52896	1/23/2025	109292277	25	\$200.00
			52972	1/30/2025	109296576	15	\$200.00
		C.B.	52972	1/30/2025	109296576	15	\$150.00
			53516	4/25/2025	109343498	27	\$700.00
		C.D.	52690	12/2/2024	109267998	15	\$200.00
			53505	4/23/2025	109341862	15	\$800.00
		C.E.	52251	9/19/2024	109231112	15	\$200.00
		C.G.	52972	1/30/2025	109296576	15	\$200.00
		C.H.	53505	4/23/2025	109341862	18	\$900.00
		C.P.	53771	6/20/2025	109372632	15	\$880.00
		C.S.	53301	3/27/2025	109326149	15	\$200.00
		D.C.	53562	5/8/2025	109349560	15	\$700.00

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	D.N.	53692	6/9/2025	109365568	25	\$700.00
		D.P.	25-2299	(blank)	(blank)	15	\$700.00
		D.W.	52251	9/19/2024	109231112	15	\$200.00
		E.C.	53516	4/25/2025	109343498	25	\$700.00
		E.D.	52690	12/2/2024	109267998	15	\$200.00
			53083	2/24/2025	109309301	15	\$125.00
		E.H.	53745	6/18/2025	109371062	25	\$700.00
		E.M.	53771	6/20/2025	109372632	15	\$900.00
		F.G.	52972	1/30/2025	109296576	15	\$200.00
		G.C.	52503	10/29/2024	109251241	15	\$200.00
		G.M.	52825	1/10/2025	109286159	15	\$200.00
		H.E.	52203	9/9/2024	109224770	15	\$200.00
		H.M.	53505	4/23/2025	109341862	15	\$900.00
		H.P.	53083	2/24/2025	109309301	15	\$200.00
		I.B.	52768	12/30/2024	109281450	25	\$200.00
		I.N.	53516	4/25/2025	109343498	25	\$700.00
		J.A.	53745	6/18/2025	109371062	15	\$700.00
		J.B.	25-2303	(blank)	(blank)	15	\$700.00
			52342	10/3/2024	109238510	15	\$200.00
		J.C.	53083	2/24/2025	109309301	15	\$125.00
		J.F.	51920	7/24/2024	109200498	15	\$200.00
		J.G.	53771	6/20/2025	109372632	15	\$700.00
		J.I.	53771	6/20/2025	109372632	15	\$700.00
		J.L.	51976	8/19/2024	109213648	25	\$200.00
			52690	12/2/2024	109267998	15	\$200.00
			52768	12/30/2024	109281450	15	\$200.00
		J.R.	52896	1/23/2025	109292277	25	\$200.00
		J.S.	52342	10/3/2024	109238510	15	\$200.00
		J.W.	52896	1/23/2025	109292277	25	\$200.00
			53083	2/24/2025	109309301	25	\$200.00
			53301	3/27/2025	109326149	15	\$200.00
			53381	4/4/2025	109331556	15	\$900.00
		K.B.	25-2302	(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
Forensic Med. Services -	0000553259	K.B.	53516	4/25/2025	109343498	15	\$700.00
		K.E.	52896	1/23/2025	109292277	25	\$200.00
		K.G.	25-2312	(blank)	(blank)	15	\$700.00
			52972	1/30/2025	109296576	15	\$200.00
			53321	3/31/2025	109328020	15	\$200.00
		K.H.	52203	9/9/2024	109224770	15	\$200.00
			53771	6/20/2025	109372632	25	\$900.00
		K.J.	52972	1/30/2025	109296576	15	\$200.00
		K.L.	53771	6/20/2025	109372632	12	\$700.00
		K.P.	53301	3/27/2025	109326149	15	\$200.00
		K.S.	52251	9/19/2024	109231112	18	\$100.00
			53771	6/20/2025	109372632	15	\$700.00
		L.B.	52203	9/9/2024	109224770	27	\$100.00
			52896	1/23/2025	109292277	15	\$200.00
			53381	4/4/2025	109331556	25	\$900.00
			53562	5/8/2025	109349560	18	\$900.00
		L.D.	52690	12/2/2024	109267998	15	\$200.00
		L.F.	25-2307	(blank)	(blank)	15	\$900.00
			53365	4/2/2025	109329734	15	\$700.00
		L.L.	52251	9/19/2024	109231112	25	\$200.00
		L.M.	53365	4/2/2025	109329734	15	\$900.00
		L.N.	52621	11/19/2024	109262086	15	\$200.00
		L.R.	52251	9/19/2024	109231112	15	\$200.00
			53255	3/26/2025	109325428	25	\$200.00
		L.S.	51976	8/19/2024	109213648	25	\$200.00
			52342	10/3/2024	109238510	15	\$200.00
			53381	4/4/2025	109331556	18	\$900.00
		L.W.	52342	10/3/2024	109238510	15	\$200.00
			53321	3/31/2025	109328020	18	\$900.00
			53745	6/18/2025	109371062	15	\$900.00
			53771	6/20/2025	109372632	15	\$700.00
		M.B.	53083	2/24/2025	109309301	15	\$200.00
			53562	5/8/2025	109349560	18	\$900.00

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	M.C.	52768	12/30/2024	109281450	25	\$200.00
			53562	5/8/2025	109349560	18	\$900.00
		M.E.	53505	4/23/2025	109341862	15	\$900.00
			53745	6/18/2025	109371062	15	\$700.00
		M.K.	53771	6/20/2025	109372632	15	\$700.00
		M.L.	25-2313	(blank)	(blank)	15	\$700.00
		M.M.	53255	3/26/2025	109325428	15	\$700.00
			53745	6/18/2025	109371062	15	\$700.00
		M.N.	52251	9/19/2024	109231112	15	\$200.00
		M.R.	53255	3/26/2025	109325428	15	\$200.00
		M.S.	53083	2/24/2025	109309301	16	\$200.00
		M.V.	52397	10/16/2024	109244930	27	\$100.00
		M.W.	52503	10/29/2024	109251241	15	\$200.00
		N.C.	52768	12/30/2024	109281450	15	\$200.00
		N.D.	53692	6/9/2025	109365568	15	\$700.00
		N.P.	53745	6/18/2025	109371062	18	\$900.00
		N.V.	52397	10/16/2024	109244930	27	\$100.00
		O.B.	52768	12/30/2024	109281450	25	\$200.00
		O.W.	25-2301	(blank)	(blank)	15	\$700.00
		P.B.	52203	9/9/2024	109224770	27	\$200.00
		P.M.	53255	3/26/2025	109325428	15	\$700.00
		P.O.	52896	1/23/2025	109292277	15	\$200.00
		P.Y.	53562	5/8/2025	109349560	18	\$900.00
		R.B.	52203	9/9/2024	109224770	27	\$100.00
		R.C.	53771	6/20/2025	109372632	15	\$700.00
		R.F.	53745	6/18/2025	109371062	12	\$700.00
		R.G.	25-2304	(blank)	(blank)	15	\$700.00
			52525	10/31/2024	109252941	15	\$100.00
		R.H.	53745	6/18/2025	109371062	25	\$700.00
		R.L.	52768	12/30/2024	109281450	15	\$200.00
			53381	4/4/2025	109331556	15	\$900.00
		R.P.	53745	6/18/2025	109371062	15	\$900.00
		S.B.	53516	4/25/2025	109343498	15	\$700.00

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	S.B.	53562	5/8/2025	109349560	18	\$900.00
		S.D.	52621	11/19/2024	109262086	15	\$200.00
		S.G.	53516	4/25/2025	109343498	27	\$700.00
		T.B.	52825	1/10/2025	109286159	15	\$200.00
		T.J.	53745	6/18/2025	109371062	15	\$700.00
		T.M.	53516	4/25/2025	109343498	25	\$700.00
		W.S.	52203	9/9/2024	109224770	15	\$200.00
		Z.H.	53083	2/24/2025	109309301	15	\$125.00
			53435	4/21/2025	109340528	15	\$800.00
		Z.M.	25-2314	(blank)	(blank)	15	\$700.00
		Z.N.	52397	10/16/2024	109244930	27	\$100.00
		Z.W.	25-2311	(blank)	(blank)	15	\$700.00
GAINES-MANSHIP	0000610636	S.B.	53674	6/9/2025	109365610	22	\$400.00
GARDNER RN	0000525879	K.B.	53557	5/8/2025	109349642	14	\$600.00
GARFIELD CO. CHILD AD	000076329	A.K.	51918	7/24/2024	109200529	26	\$100.00
		A.L.	52521	10/31/2024	109252978	4	\$100.00
		A.R.	52969	1/30/2025	109296617	4	\$100.00
		B.M.	51918	7/24/2024	109200529	4	\$100.00
		B.V.	51918	7/24/2024	109200529	4	\$100.00
		D.K.	52521	10/31/2024	109252978	4	\$100.00
		F.W.	52521	10/31/2024	109252978	4	\$100.00
		I.M.	51918	7/24/2024	109200529	4	\$100.00
		N.W.	52521	10/31/2024	109252978	4	\$100.00
		P.E.	51918	7/24/2024	109200529	4	\$100.00
		R.N.	52969	1/30/2025	109296617	4	\$100.00
		S.S.	52521	10/31/2024	109252978	4	\$100.00
						4	\$100.00
		T.M.	52969	1/30/2025	109296617	1	\$100.00
		W.T.	52969	1/30/2025	109296617	4	\$100.00
GILBERT	0000305197	C.H.	51907	7/24/2024	109200534	9	\$800.00
		C.M.	52184	9/9/2024	109224795	9	\$800.00
		E.C.	52332	10/3/2024	109238544	9	\$800.00
		E.S.	52184	9/9/2024	109224795	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	E.W.	52259	9/24/2024	109233171	9	\$800.00
		H.J.	52388	10/16/2024	109245000	9	\$800.00
		K.A.	52240	9/19/2024	109231154	9	\$800.00
		K.H.	52958	1/30/2025	109296621	9	\$800.00
		K.M.	51907	7/24/2024	109200534	9	\$800.00
		R.E.	52259	9/24/2024	109233171	9	\$800.00
		R.S.	52388	10/16/2024	109245000	9	\$800.00
		S.F.	52332	10/3/2024	109238544	9	\$800.00
		S.H.	52332	10/3/2024	109238544	9	\$800.00
GLASSCOCK RN	0000556617	A.C.	52759	12/30/2024	109281462	7	\$800.00
		D.J.	52956	1/30/2025	109296643	6	\$800.00
		D.L.	53312	3/31/2025	109328030	6	\$800.00
		E.C.	52996	2/7/2025	109301889	6	\$800.00
		J.S.	53726	6/18/2025	109371083	2	\$800.00
		J.T.	51903	7/24/2024	109200547	2	\$800.00
		L.S.	53501	4/23/2025	109341878	6	\$800.00
		M.P.	52872	1/23/2025	109292325	6	\$800.00
GOODWIN RN	0000556989	C.C.	52386	10/16/2024	109245024	5	\$725.00
		D.W.	52810	1/10/2025	109286184	5	\$725.00
		J.W.	53313	3/31/2025	109328033	5	\$725.00
		K.L.	52181	9/9/2024	109224812	5	\$725.00
		P.F.	53313	3/31/2025	109328033	5	\$375.00
		R.G.	52181	9/9/2024	109224812	5	\$725.00
		S.C.	52810	1/10/2025	109286184	5	\$725.00
		S.P.	52386	10/16/2024	109245024	5	\$725.00
		S.S.	51962	8/19/2024	109213717	5	\$725.00
		W.H.	52386	10/16/2024	109245024	5	\$725.00
GOWER	0000342323	A.B.	53284	3/27/2025	109326224	27	\$750.00
		A.S.	53719	6/18/2025	109371076	27	\$750.00
		A.T.	52673	12/2/2024	109268004	27	\$750.00
		A.W.	53498	4/23/2025	109341872	27	\$750.00
		C.M.	52361	10/24/2024	109249186	27	\$750.00
		C.S.	52361	10/24/2024	109249186	27	\$750.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
GOWER	0000342323	E.H.	53424	4/21/2025	109340553	27	\$750.00
		H.F.	52673	12/2/2024	109268004	27	\$750.00
		I.J.	53719	6/18/2025	109371076	27	\$750.00
		J.T.	52173	10/24/2024	109249185	27	\$750.00
		S.B.	53246	3/26/2025	109325448	27	\$750.00
		V.M.	53719	6/18/2025	109371076	27	\$750.00
		X.B.	53424	4/21/2025	109340553	27	\$750.00
GRADY MEMORIAL HOSP	0000064451	A.W.	52970	1/30/2025	109296620	6	\$30.78
		H.M.	52647	11/20/2024	109263280	6	\$25.00
		J.A.	53743	6/18/2025	109371077	6	\$29.68
		J.S.	52396	10/16/2024	109244998	6	\$50.00
		L.H.	52688	12/2/2024	109268005	6	\$30.78
		L.M.	52523	10/31/2024	109252979	6	\$58.48
		M.W.	53363	4/2/2025	109329788	6	\$30.78
		R.C.	52200	9/9/2024	109224793	6	\$25.00
		R.R.	52688	12/2/2024	109268005	6	\$30.78
		R.S.	52396	10/16/2024	109244998	4	\$30.78
		R.W.	52688	12/2/2024	109268005	6	\$30.78
		S.S.	52200	9/9/2024	109224793	6	\$30.78
		Y.M.	52502	10/29/2024	109251269	6	\$30.78
GRAY RN	0000610965	J.N.	53349	4/2/2025	109329729	16	\$800.00
GREAT PLAINS REG MED	0000056222	A.W.	52642	11/20/2024	109263281	2	\$150.00
HAMILTON HOUSE CHILD	0000310623	N.R.	53507	4/25/2025	109343530	27	\$895.84
		P.G.	52356	10/11/2024	109242815	27	\$800.00
HARDWICK RN	0000025569	A.F.	53242	3/26/2025	109325444	23	\$800.00
		A.T.	53749	6/20/2025	109372642	23	\$800.00
		A.W.	53064	2/24/2025	109309322	23	\$800.00
		E.M.	52166	9/9/2024	109224787	23	\$800.00
		H.D.	52166	9/9/2024	109224787	22	\$800.00
		J.M.	52358	10/11/2024	109242811	23	\$800.00
		J.S.	53064	2/24/2025	109309322	23	\$800.00
		M.K.	51954	8/19/2024	109213673	23	\$800.00
		S.A.	53307	3/31/2025	109328025	23	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HARDWICK RN	0000025569	S.L.	52358	10/11/2024	109242811	22	\$800.00
		S.W.	53346	4/2/2025	109329771	22	\$800.00
		T.S.	53713	6/18/2025	109371070	22	\$800.00
HEIDLAGE	0000601592	A.D.	53685	6/9/2025	109365591	14	\$750.00
		A.F.	53685	6/9/2025	109365591	14	\$750.00
		C.B.	53373	4/4/2025	109331586	14	\$750.00
		C.M.	53509	4/25/2025	109343550	14	\$750.00
		J.M.	52959	1/30/2025	109296644	24	\$750.00
HELP ADVOCACY CENTER	0000347737	A.C.	52512	10/31/2024	109252982	5	\$111.56
		A.M.	52183	9/9/2024	109224796	5	\$75.00
			52998	2/7/2025	109301873	5	\$111.56
			53684	6/9/2025	109365586	5	\$111.56
		A.P.	53314	3/31/2025	109328027	5	\$75.00
		A.S.	52183	9/9/2024	109224796	5	\$111.56
			52616	11/19/2024	109262120	5	\$75.00
			53354	4/2/2025	109329791	5	\$89.80
		B.C.	52616	11/19/2024	109262120	5	\$98.21
		B.E.	51906	7/24/2024	109200535	5	\$105.01
		B.G.	53429	4/21/2025	109340555	5	\$111.56
		B.S.	52616	11/19/2024	109262120	5	\$110.35
		C.C.	52387	10/16/2024	109245001	5	\$111.56
			53314	3/31/2025	109328027	6	\$98.01
		C.G.	52183	9/9/2024	109224796	5	\$75.00
		C.M.	53684	6/9/2025	109365586	5	\$105.01
		C.S.	53354	4/2/2025	109329791	2	\$98.21
		C.W.	52998	2/7/2025	109301873	5	\$105.01
		D.D.	53758	6/20/2025	109372645	5	\$111.56
		D.H.	53758	6/20/2025	109372645	5	\$111.56
		D.J.	53758	6/20/2025	109372645	5	\$111.56
		D.R.	53684	6/9/2025	109365586	5	\$75.00
		D.W.	52812	1/10/2025	109286172	5	\$98.01
		E.F.	25-2321	(blank)	(blank)	5	\$92.01
		E.R.	52183	9/9/2024	109224796	3	\$75.00

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	E.R.	53502	4/23/2025	109341873	5	\$111.56
		F.J.	52812	1/10/2025	109286172	3	\$105.01
		G.H.	52680	12/2/2024	109268006	5	\$75.00
		H.T.	52812	1/10/2025	109286172	5	\$105.01
		H.W.	53314	3/31/2025	109328027	5	\$105.01
		J.G.	53429	4/21/2025	109340555	5	\$75.00
		J.H.	53502	4/23/2025	109341873	5	\$111.56
		J.S.	52680	12/2/2024	109268006	5	\$116.55
		J.T.	52331	10/3/2024	109238545	5	\$111.56
		J.W.	52680	12/2/2024	109268006	5	\$81.55
			53314	3/31/2025	109328027	5	\$75.00
		K.A.	52616	11/19/2024	109262120	5	\$96.35
		K.D.	52616	11/19/2024	109262120	5	\$105.01
		K.F.	52183	9/9/2024	109224796	5	\$89.80
		K.L.	52183	9/9/2024	109224796	5	\$75.00
		L.M.	52183	9/9/2024	109224796	3	\$111.56
						5	\$98.21
		M.E.	53554	5/8/2025	109349596	5	\$111.56
		M.L.	52812	1/10/2025	109286172	5	\$111.56
		M.M.	52387	10/16/2024	109245001	5	\$88.55
		M.V.	52183	9/9/2024	109224796	5	\$105.01
		P.F.	53314	3/31/2025	109328027	5	\$87.98
		P.H.	53758	6/20/2025	109372645	5	\$75.00
		R.G.	52183	9/9/2024	109224796	5	\$75.00
		S.C.	52812	1/10/2025	109286172	5	\$75.00
		S.P.	52387	10/16/2024	109245001	5	\$112.56
		S.S.	51963	8/19/2024	109213686	5	\$75.00
		S.W.	51963	8/19/2024	109213686	5	\$105.01
			52183	9/9/2024	109224796	5	\$98.21
		T.A.	25-2291	(blank)	(blank)	5	\$111.56
		T.J.	53758	6/20/2025	109372645	5	\$75.00
		T.T.	52331	10/3/2024	109238545	5	\$111.56
		W.H.	52387	10/16/2024	109245001	5	\$98.01

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	W.H.	52616	11/19/2024	109262120	5	\$96.35
		Y.G.	52387	10/16/2024	109245001	5	\$105.01
HENRY	0000279945	C.A.	52903	1/24/2025	109293085	11	\$800.00
		D.I.	52237	9/19/2024	109231172	11	\$800.00
HILLCREST MEDICAL CENTER	0000056219	A.A.	51912	7/24/2024	109200537	14	\$149.00
			52339	10/3/2024	109238546	14	\$50.00
			52819	1/10/2025	109286173	14	\$141.14
			53764	6/20/2025	109372646	14	\$150.00
		A.B.	52339	10/3/2024	109238546	14	\$140.00
			52819	1/10/2025	109286173	14	\$96.14
						14	\$140.00
						14	\$50.00
		A.C.	52339	10/3/2024	109238546	14	\$150.00
			52819	1/10/2025	109286173	14	\$50.00
			52885	1/23/2025	109292319	14	\$100.00
			53294	3/27/2025	109326232	14	\$100.00
			53513	4/25/2025	109343535	14	\$150.00
		A.D.	53690	6/9/2025	109365587	14	\$150.00
		A.F.	51912	7/24/2024	109200537	24	\$150.00
			52339	10/3/2024	109238546	14	\$140.00
						14	\$50.00
			53690	6/9/2025	109365587	14	\$140.00
			53764	6/20/2025	109372646	10	\$140.00
		A.G.	52339	10/3/2024	109238546	14	\$50.00
			52762	12/30/2024	109281458	14	\$140.00
			52819	1/10/2025	109286173	14	\$150.00
			52885	1/23/2025	109292319	14	\$31.14
			53379	4/4/2025	109331582	14	\$150.00
		A.H.	52339	10/3/2024	109238546	14	\$140.00
						15	\$150.00
			53294	3/27/2025	109326232	14	\$100.00
						14	\$100.00
			53734	6/18/2025	109371079	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	A.J.	52339	10/3/2024	109238546	14	\$140.00
			52819	1/10/2025	109286173	14	\$150.00
		A.K.	52339	10/3/2024	109238546	24	\$50.00
			53764	6/20/2025	109372646	14	\$140.00
		A.L.	51912	7/24/2024	109200537	14	\$81.14
			52339	10/3/2024	109238546	14	\$150.00
						14	\$150.00
						14	\$50.00
			52819	1/10/2025	109286173	14	\$150.00
			52885	1/23/2025	109292319	14	\$90.00
			53764	6/20/2025	109372646	14	\$140.00
		A.M.	51912	7/24/2024	109200537	14	\$50.00
						14	\$140.00
			52885	1/23/2025	109292319	14	\$100.00
			53690	6/9/2025	109365587	14	\$150.00
		A.N.	53379	4/4/2025	109331582	10	\$50.00
		A.P.	52885	1/23/2025	109292319	14	\$90.00
		A.R.	52339	10/3/2024	109238546	10	\$140.00
		A.S.	51912	7/24/2024	109200537	24	\$50.00
			52339	10/3/2024	109238546	14	\$150.00
			52819	1/10/2025	109286173	14	\$100.00
			53294	3/27/2025	109326232	14	\$100.00
			53734	6/18/2025	109371079	14	\$150.00
		A.T.	52339	10/3/2024	109238546	14	\$50.00
			53734	6/18/2025	109371079	14	\$50.00
		A.U.	52339	10/3/2024	109238546	14	\$50.00
		A.W.	52964	1/30/2025	109296632	14	\$100.00
			53359	4/2/2025	109329792	12	\$140.00
		A.Y.	52964	1/30/2025	109296632	14	\$100.00
		B.A.	52339	10/3/2024	109238546	14	\$140.00
		B.B.	51912	7/24/2024	109200537	14	\$50.00
			52339	10/3/2024	109238546	14	\$50.00
			53690	6/9/2025	109365587	18	\$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	B.B.	53690	6/9/2025	109365587	14	\$150.00
		B.C.	52339	10/3/2024	109238546	25	\$50.00
		B.D.	52339	10/3/2024	109238546	14	\$50.00
			52819	1/10/2025	109286173	14	\$50.00
		B.H.	52819	1/10/2025	109286173	14	\$50.00
			52885	1/23/2025	109292319	25	\$100.00
			53359	4/2/2025	109329792	14	\$144.14
						14	\$90.00
			53690	6/9/2025	109365587	14	\$140.00
		B.R.	53764	6/20/2025	109372646	14	\$150.00
		B.S.	52339	10/3/2024	109238546	24	\$81.14
			53359	4/2/2025	109329792	14	\$150.00
			53379	4/4/2025	109331582	13	\$140.00
		B.T.	53079	2/24/2025	109309333	14	\$90.00
		B.W.	52339	10/3/2024	109238546	14	\$50.00
			52885	1/23/2025	109292319	10	\$99.00
		B.Z.	52819	1/10/2025	109286173	14	\$100.00
		C.A.	52819	1/10/2025	109286173	18	\$150.00
			52913	1/24/2025	109293078	24	\$100.00
		C.B.	52819	1/10/2025	109286173	9	\$50.00
			53379	4/4/2025	109331582	14	\$150.00
		C.C.	51912	7/24/2024	109200537	13	\$50.00
			51968	8/19/2024	109213698	14	\$140.00
			52339	10/3/2024	109238546	18	\$140.00
			53690	6/9/2025	109365587	14	\$150.00
		C.G.	52913	1/24/2025	109293078	14	\$100.00
		C.J.	51912	7/24/2024	109200537	14	\$50.00
			52339	10/3/2024	109238546	14	\$150.00
			53764	6/20/2025	109372646	12	\$140.00
		C.L.	51912	7/24/2024	109200537	14	\$150.00
						14	\$140.00
		C.M.	52819	1/10/2025	109286173	14	\$150.00
						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	C.M.	53513	4/25/2025	109343535	14	\$140.00
		C.O.	52819	1/10/2025	109286173	13	\$50.00
			53513	4/25/2025	109343535	10	\$140.00
		C.P.	52339	10/3/2024	109238546	24	\$140.00
			52819	1/10/2025	109286173	14	\$140.00
		C.R.	52339	10/3/2024	109238546	10	\$140.00
			53294	3/27/2025	109326232	14	\$31.14
			53513	4/25/2025	109343535	14	\$50.00
		C.S.	52819	1/10/2025	109286173	14	\$150.00
		C.T.	52819	1/10/2025	109286173	14	\$50.00
		C.W.	51912	7/24/2024	109200537	12	\$140.00
		D.B.	52339	10/3/2024	109238546	14	\$150.00
			53359	4/2/2025	109329792	14	\$150.00
		D.C.	52339	10/3/2024	109238546	14	\$50.00
		D.D.	52819	1/10/2025	109286173	24	\$150.00
		D.J.	52339	10/3/2024	109238546	14	\$150.00
		D.K.	53294	3/27/2025	109326232	14	\$100.00
		D.L.	53294	3/27/2025	109326232	14	\$100.00
			53690	6/9/2025	109365587	14	\$150.00
		D.M.	52885	1/23/2025	109292319	12	\$100.00
		D.O.	51912	7/24/2024	109200537	7	\$50.00
		D.P.	52762	12/30/2024	109281458	14	\$140.00
		D.R.	52339	10/3/2024	109238546	25	\$150.00
		D.T.	52339	10/3/2024	109238546	24	\$140.00
		D.V.	53379	4/4/2025	109331582	14	\$140.00
		D.W.	53079	2/24/2025	109309333	14	\$90.00
		E.B.	52339	10/3/2024	109238546	14	\$50.00
			52819	1/10/2025	109286173	14	\$150.00
			53379	4/4/2025	109331582	14	\$50.00
			53764	6/20/2025	109372646	14	\$50.00
		E.C.	51968	8/19/2024	109213698	14	\$50.00
		E.G.	52339	10/3/2024	109238546	27	\$50.00
		E.H.	52339	10/3/2024	109238546	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	E.M.	52819	1/10/2025	109286173	25	\$50.00
		E.O.	52819	1/10/2025	109286173	14	\$90.00
		E.R.	52913	1/24/2025	109293078	14	\$90.00
		E.S.	51912	7/24/2024	109200537	14	\$150.00
			52819	1/10/2025	109286173	27	\$140.00
			53690	6/9/2025	109365587	14	\$140.00
			53734	6/18/2025	109371079	14	\$141.14
						14	\$140.00
		E.V.	52819	1/10/2025	109286173	14	\$150.00
		F.B.	52885	1/23/2025	109292319	14	\$100.00
		F.M.	53079	2/24/2025	109309333	14	\$90.00
		F.S.	52339	10/3/2024	109238546	14	\$140.00
		G.A.	51912	7/24/2024	109200537	14	\$150.00
		G.F.	52819	1/10/2025	109286173	14	\$99.00
		G.J.	52339	10/3/2024	109238546	14	\$150.00
			52819	1/10/2025	109286173	14	\$50.00
		G.L.	52819	1/10/2025	109286173	14	\$50.00
		G.N.	52339	10/3/2024	109238546	14	\$140.00
		G.T.	52819	1/10/2025	109286173	14	\$140.00
		G.V.	52819	1/10/2025	109286173	14	\$50.00
						14	\$50.00
		H.G.	52819	1/10/2025	109286173	12	\$150.00
		H.L.	53513	4/25/2025	109343535	14	\$140.00
		H.N.	52339	10/3/2024	109238546	24	\$150.00
		H.P.	52339	10/3/2024	109238546	14	\$150.00
		H.R.	52819	1/10/2025	109286173	14	\$140.00
		H.V.	52339	10/3/2024	109238546	14	\$50.00
		I.A.	52339	10/3/2024	109238546	14	\$50.00
		I.C.	53079	2/24/2025	109309333	14	\$61.14
		I.M.	52339	10/3/2024	109238546	14	\$140.00
		I.R.	52339	10/3/2024	109238546	14	\$50.00
			52819	1/10/2025	109286173	14	\$150.00
		I.S.	52819	1/10/2025	109286173	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	I.U.	53294	3/27/2025	109326232	24	\$100.00
		I.W.	53690	6/9/2025	109365587	14	\$140.00
		J.A.	53764	6/20/2025	109372646	24	\$81.14
		J.B.	51912	7/24/2024	109200537	14	\$140.00
			52339	10/3/2024	109238546	10	\$140.00
			53690	6/9/2025	109365587	25	\$59.00
			53734	6/18/2025	109371079	14	\$140.00
		J.C.	52339	10/3/2024	109238546	14	\$150.00
		J.F.	52339	10/3/2024	109238546	14	\$50.00
		J.G.	51968	8/19/2024	109213698	24	\$50.00
			52339	10/3/2024	109238546	14	\$150.00
			53379	4/4/2025	109331582	14	\$50.00
		J.H.	52339	10/3/2024	109238546	14	\$50.00
		J.M.	52339	10/3/2024	109238546	14	\$50.00
			53079	2/24/2025	109309333	14	\$90.00
		J.P.	53379	4/4/2025	109331582	14	\$50.00
		J.R.	52339	10/3/2024	109238546	24	\$140.00
						14	\$50.00
		J.S.	52339	10/3/2024	109238546	14	\$50.00
			53079	2/24/2025	109309333	14	\$99.00
		J.W.	52339	10/3/2024	109238546	14	\$150.00
			52819	1/10/2025	109286173	14	\$150.00
		J.X.	52339	10/3/2024	109238546	14	\$50.00
		K.A.	51912	7/24/2024	109200537	14	\$140.00
						14	\$150.00
			53690	6/9/2025	109365587	14	\$140.00
		K.B.	52819	1/10/2025	109286173	14	\$50.00
			53294	3/27/2025	109326232	10	\$90.00
			53734	6/18/2025	109371079	14	\$50.00
		K.C.	52339	10/3/2024	109238546	14	\$50.00
			53359	4/2/2025	109329792	24	\$150.00
		K.D.	52819	1/10/2025	109286173	23	\$50.00
		K.E.	52339	10/3/2024	109238546	14	\$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	K.E.	53513	4/25/2025	109343535	14	\$50.00
		K.H.	51912	7/24/2024	109200537	14	\$150.00
						27	\$81.14
			52819	1/10/2025	109286173	14	\$150.00
						12	\$50.00
		K.K.	52885	1/23/2025	109292319	12	\$50.00
			53734	6/18/2025	109371079	24	\$150.00
		K.M.	52339	10/3/2024	109238546	14	\$140.00
			52819	1/10/2025	109286173	14	\$140.00
			53513	4/25/2025	109343535	24	\$150.00
		K.N.	52819	1/10/2025	109286173	14	\$150.00
		K.S.	53734	6/18/2025	109371079	12	\$50.00
			53764	6/20/2025	109372646	14	\$50.00
		K.T.	53734	6/18/2025	109371079	14	\$140.00
		K.W.	53294	3/27/2025	109326232	14	\$100.00
			53734	6/18/2025	109371079	14	\$50.00
		L.A.	52819	1/10/2025	109286173	14	\$50.00
		L.D.	51912	7/24/2024	109200537	14	\$140.00
		L.E.	52819	1/10/2025	109286173	14	\$140.00
		L.F.	52339	10/3/2024	109238546	14	\$140.00
						14	\$150.00
			53764	6/20/2025	109372646	14	\$50.00
		L.G.	52339	10/3/2024	109238546	14	\$50.00
			52913	1/24/2025	109293078	14	\$90.00
			53359	4/2/2025	109329792	14	\$50.00
			53513	4/25/2025	109343535	14	\$140.00
			53690	6/9/2025	109365587	14	\$68.00
		L.H.	52339	10/3/2024	109238546	14	\$140.00
			52819	1/10/2025	109286173	14	\$140.00
		L.K.	53690	6/9/2025	109365587	12	\$50.00
		L.M.	51912	7/24/2024	109200537	14	\$50.00
		L.Q.	52339	10/3/2024	109238546	24	\$50.00
		L.S.	52339	10/3/2024	109238546	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	L.S.	53513	4/25/2025	109343535	14	\$150.00
		L.Y.	53513	4/25/2025	109343535	14	\$150.00
		M.B.	52819	1/10/2025	109286173	14	\$140.00
						14	\$50.00
			53513	4/25/2025	109343535	27	\$50.00
			53690	6/9/2025	109365587	14	\$50.00
						14	\$50.00
			53764	6/20/2025	109372646	14	\$140.00
		M.C.	51912	7/24/2024	109200537	27	\$150.00
			52339	10/3/2024	109238546	14	\$150.00
			52819	1/10/2025	109286173	14	\$150.00
			52885	1/23/2025	109292319	14	\$31.14
			52964	1/30/2025	109296632	14	\$100.00
		M.D.	53294	3/27/2025	109326232	14	\$100.00
		M.E.	51912	7/24/2024	109200537	27	\$140.00
			52339	10/3/2024	109238546	14	\$140.00
			52819	1/10/2025	109286173	14	\$50.00
		M.F.	53690	6/9/2025	109365587	14	\$81.14
		M.G.	52339	10/3/2024	109238546	14	\$140.00
			53690	6/9/2025	109365587	14	\$150.00
			53734	6/18/2025	109371079	14	\$140.00
			53764	6/20/2025	109372646	14	\$150.00
		M.H.	51912	7/24/2024	109200537	14	\$150.00
			52339	10/3/2024	109238546	14	\$50.00
			52762	12/30/2024	109281458	25	\$50.00
		M.L.	52819	1/10/2025	109286173	14	\$50.00
						14	\$150.00
		M.M.	52819	1/10/2025	109286173	12	\$150.00
			53079	2/24/2025	109309333	10	\$90.00
		M.R.	52819	1/10/2025	109286173	14	\$150.00
			53379	4/4/2025	109331582	14	\$150.00
		M.S.	52819	1/10/2025	109286173	14	\$150.00
			52964	1/30/2025	109296632	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.T.	51912	7/24/2024	109200537	14	\$140.00
			53079	2/24/2025	109309333	14	\$100.00
			53764	6/20/2025	109372646	14	\$150.00
		M.W.	51912	7/24/2024	109200537	12	\$140.00
		N.B.	53690	6/9/2025	109365587	14	\$150.00
		N.C.	51912	7/24/2024	109200537	27	\$150.00
			52819	1/10/2025	109286173	18	\$50.00
		N.E.	52339	10/3/2024	109238546	14	\$140.00
		N.H.	52339	10/3/2024	109238546	14	\$140.00
			53690	6/9/2025	109365587	14	\$150.00
		N.J.	52819	1/10/2025	109286173	14	\$50.00
		N.M.	53690	6/9/2025	109365587	14	\$150.00
		N.T.	52819	1/10/2025	109286173	14	\$50.00
			52885	1/23/2025	109292319	14	\$100.00
		N.V.	52819	1/10/2025	109286173	14	\$50.00
		N.W.	53734	6/18/2025	109371079	14	\$110.00
		O.B.	52339	10/3/2024	109238546	14	\$140.00
		O.L.	52819	1/10/2025	109286173	14	\$150.00
		P.C.	52339	10/3/2024	109238546	14	\$150.00
			53294	3/27/2025	109326232	12	\$91.14
		P.H.	52339	10/3/2024	109238546	14	\$150.00
			52885	1/23/2025	109292319	14	\$100.00
		P.K.	53359	4/2/2025	109329792	14	\$100.00
		P.L.	52339	10/3/2024	109238546	14	\$150.00
			52885	1/23/2025	109292319	24	\$100.00
		P.M.	52339	10/3/2024	109238546	14	\$50.00
						25	\$50.00
		R.B.	51912	7/24/2024	109200537	12	\$50.00
			53379	4/4/2025	109331582	14	\$150.00
		R.C.	53513	4/25/2025	109343535	14	\$81.14
		R.D.	52762	12/30/2024	109281458	14	\$50.00
		R.F.	52339	10/3/2024	109238546	14	\$50.00
		R.J.	52885	1/23/2025	109292319	14	\$90.00

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.M.	52819	1/10/2025	109286173	14	\$140.00
		R.N.	53359	4/2/2025	109329792	14	\$50.00
		R.R.	52819	1/10/2025	109286173	14	\$150.00
			53734	6/18/2025	109371079	14	\$150.00
		R.S.	52339	10/3/2024	109238546	14	\$140.00
		R.W.	52339	10/3/2024	109238546	14	\$140.00
		S.A.	51912	7/24/2024	109200537	25	\$140.00
		S.B.	51912	7/24/2024	109200537	14	\$150.00
			52819	1/10/2025	109286173	14	\$50.00
		S.C.	52339	10/3/2024	109238546	14	\$140.00
						12	\$140.00
			52964	1/30/2025	109296632	24	\$90.00
			53690	6/9/2025	109365587	14	\$50.00
			53764	6/20/2025	109372646	24	\$140.00
		S.D.	51912	7/24/2024	109200537	14	\$140.00
		S.F.	51912	7/24/2024	109200537	14	\$50.00
		S.G.	52819	1/10/2025	109286173	14	\$149.00
		S.H.	52819	1/10/2025	109286173	14	\$150.00
			53079	2/24/2025	109309333	14	\$100.00
			53690	6/9/2025	109365587	14	\$100.00
		S.J.	52762	12/30/2024	109281458	14	\$50.00
			53734	6/18/2025	109371079	14	\$50.00
			53764	6/20/2025	109372646	14	\$150.00
		S.L.	51912	7/24/2024	109200537	14	\$150.00
		S.M.	53359	4/2/2025	109329792	12	\$100.00
						12	\$140.00
			53513	4/25/2025	109343535	14	\$150.00
		S.P.	52339	10/3/2024	109238546	14	\$50.00
		S.R.	52339	10/3/2024	109238546	14	\$50.00
						14	\$140.00
			52819	1/10/2025	109286173	14	\$150.00
			52885	1/23/2025	109292319	14	\$100.00
		S.S.	51912	7/24/2024	109200537	14	\$80.00

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.S.	51912	7/24/2024	109200537	14	\$150.00
			52339	10/3/2024	109238546	12	\$150.00
			52819	1/10/2025	109286173	14	\$50.00
		S.T.	52819	1/10/2025	109286173	14	\$50.00
			53690	6/9/2025	109365587	14	\$140.00
		T.B.	53764	6/20/2025	109372646	14	\$150.00
		T.H.	51912	7/24/2024	109200537	14	\$50.00
			52819	1/10/2025	109286173	14	\$50.00
		T.J.	52339	10/3/2024	109238546	18	\$50.00
		T.K.	52339	10/3/2024	109238546	14	\$126.14
		T.L.	52339	10/3/2024	109238546	14	\$140.00
			53294	3/27/2025	109326232	14	\$90.00
		T.M.	53513	4/25/2025	109343535	14	\$140.00
		T.R.	52339	10/3/2024	109238546	14	\$140.00
						14	\$140.00
		T.T.	52339	10/3/2024	109238546	14	\$140.00
		T.V.	52339	10/3/2024	109238546	14	\$140.00
		T.W.	52339	10/3/2024	109238546	14	\$81.14
			52819	1/10/2025	109286173	14	\$140.00
		V.M.	52819	1/10/2025	109286173	12	\$140.00
		V.T.	53734	6/18/2025	109371079	14	\$140.00
		W.E.	52819	1/10/2025	109286173	14	\$150.00
		W.L.	53690	6/9/2025	109365587	14	\$50.00
		Y.F.	52339	10/3/2024	109238546	14	\$150.00
		Y.O.	53764	6/20/2025	109372646	14	\$150.00
		Y.R.	52819	1/10/2025	109286173	14	\$150.00
		Z.W.	52819	1/10/2025	109286173	14	\$50.00
HOOKER MEDICAL CLINIC	0000397624	R.N.	25-2294	(blank)	(blank)	1	\$800.00
HORTON	0000191897	E.S.	53718	6/18/2025	109371094	14	\$750.00
		I.U.	53282	3/27/2025	109326332	24	\$750.00
		N.W.	53718	6/18/2025	109371094	14	\$750.00
		S.R.	52803	1/10/2025	109286196	14	\$750.00
		W.L.	53677	6/9/2025	109365602	14	\$750.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
HUDSON, RN	0000596982	A.U.	52326	10/3/2024	109238555	14	\$750.00
		E.S.	51899	7/24/2024	109200549	14	\$750.00
		J.G.	51959	8/19/2024	109213706	24	\$750.00
		M.C.	51899	7/24/2024	109200549	27	\$750.00
		S.H.	53070	(blank)	(blank)	14	\$750.00
INTEGRIS GROVE HOSPIT	0000405224	B.M.	52244	9/19/2024	109231158	13	\$150.00
		D.C.	51969	8/19/2024	109213700	12	\$100.00
		J.B.	52244	9/19/2024	109231158	12	\$150.00
INTEGRIS HEALTH PONC	0000588848	A.A.	52378	10/11/2024	109242819	8	\$100.00
		A.P.	52204	9/9/2024	109224797	8	\$100.00
		G.G.	52253	9/19/2024	109231156	9	\$100.00
		G.H.	56578	11/13/2024	109259476	8	\$100.00
		H.B.	53302	3/27/2025	109326235	8	\$100.00
		J.H.	52265	9/24/2024	109233184	8	\$100.00
		K.A.	53366	4/2/2025	109329803	8	\$100.00
		K.S.	52691	12/2/2024	109268007	8	\$100.00
		M.A.	52265	9/24/2024	109233184	8	\$100.00
		N.D.	52826	1/10/2025	109286174	8	\$100.00
		R.B.	52343	10/3/2024	109238548	8	\$100.00
		S.M.	53007	2/7/2025	109301876	8	\$100.00
		T.H.	52691	12/2/2024	109268007	8	\$100.00
INTEGRIS HEALTH WOOL	0000588858	C.S.	52252	9/19/2024	109231157	26	\$41.24
JAMES RN	000410138	.G.	52951	1/30/2025	109296577	15	\$700.00
		A.A.	51893	7/24/2024	109200499	15	\$700.00
			52672	12/2/2024	109267999	27	\$750.00
		A.B.	52170	9/9/2024	109224771	15	\$700.00
						15	\$700.00
			52236	9/19/2024	109231113	15	\$700.00
			53310	3/31/2025	109328021	22	\$1,400.00
		A.C.	52170	9/9/2024	109224771	15	\$700.00
			52672	12/2/2024	109267999	27	\$750.00
			52753	12/30/2024	109281451	25	\$700.00
			52801	1/10/2025	109286160	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	A.C.	52866	1/23/2025	109292278	27	\$750.00
		A.D.	56567	11/13/2024	109259456	15	\$700.00
		A.E.	56567	11/13/2024	109259456	25	\$700.00
		A.F.	52508	10/31/2024	109252942	15	\$700.00
		A.G.	51956	8/19/2024	109213649	15	\$700.00
			52170	9/9/2024	109224771	27	\$700.00
			52951	1/30/2025	109296577	15	\$1,400.00
		A.J.	51956	8/19/2024	109213649	25	\$700.00
			52866	1/23/2025	109292278	15	\$700.00
			53310	3/31/2025	109328021	15	\$700.00
		A.L.	53751	6/20/2025	109372633	18	\$750.00
		A.M.	51893	7/24/2024	109200499	22	\$700.00
			52236	9/19/2024	109231113	15	\$700.00
						15	\$700.00
			52672	12/2/2024	109267999	15	\$700.00
			52866	1/23/2025	109292278	15	\$700.00
		A.P.	25-2306	(blank)	(blank)	25	\$750.00
			51956	8/19/2024	109213649	25	\$700.00
		A.R.	52508	10/31/2024	109252942	15	\$700.00
			53245	3/26/2025	109325429	15	\$700.00
		A.S.	51956	8/19/2024	109213649	25	\$1,400.00
			53245	3/26/2025	109325429	25	\$700.00
			56567	11/13/2024	109259456	15	\$700.00
		A.V.	52381	10/16/2024	109244931	27	\$700.00
		A.W.	56567	11/13/2024	109259456	15	\$700.00
		B.B.	25-2298	(blank)	(blank)	18	\$750.00
		B.F.	52901	1/24/2025	109293044	15	\$700.00
		B.G.	51956	8/19/2024	109213649	25	\$700.00
		B.H.	52170	9/9/2024	109224771	27	\$750.00
			53245	3/26/2025	109325429	15	\$700.00
		B.L.	52866	1/23/2025	109292278	15	\$700.00
		B.M.	52170	9/9/2024	109224771	15	\$700.00
		B.Q.	52508	10/31/2024	109252942	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	B.R.	52753	12/30/2024	109281451	15	\$700.00
			52866	1/23/2025	109292278	25	\$700.00
			52951	1/30/2025	109296577	15	\$700.00
		B.S.	52236	9/19/2024	109231113	15	\$700.00
						15	\$700.00
			52672	12/2/2024	109267999	27	\$750.00
			56567	11/13/2024	109259456	15	\$700.00
		B.T.	53716	6/18/2025	109371063	27	\$750.00
		B.W.	51956	8/19/2024	109213649	15	\$700.00
			52236	9/19/2024	109231113	15	\$700.00
		C.B.	52951	1/30/2025	109296577	15	\$700.00
			53716	6/18/2025	109371063	18	\$750.00
		C.C.	51893	7/24/2024	109200499	15	\$700.00
		C.D.	52170	9/9/2024	109224771	15	\$700.00
			52672	12/2/2024	109267999	15	\$700.00
		C.E.	52236	9/19/2024	109231113	15	\$1,400.00
		C.G.	52951	1/30/2025	109296577	15	\$700.00
		C.M.	52951	1/30/2025	109296577	7	\$700.00
			53310	3/31/2025	109328021	15	\$700.00
		C.S.	51956	8/19/2024	109213649	25	\$700.00
			53280	3/27/2025	109326150	15	\$700.00
		D.C.	53751	6/20/2025	109372633	18	\$750.00
		D.S.	52236	9/19/2024	109231113	15	\$700.00
		D.W.	51956	8/19/2024	109213649	15	\$700.00
			52170	9/9/2024	109224771	15	\$1,400.00
			52236	9/19/2024	109231113	15	\$700.00
		E.D.	52672	12/2/2024	109267999	15	\$700.00
			53067	2/24/2025	109309302	15	\$700.00
			53245	3/26/2025	109325429	15	\$700.00
			56567	11/13/2024	109259456	15	\$700.00
		E.G.	56567	11/13/2024	109259456	27	\$700.00
		E.H.	52951	1/30/2025	109296577	25	\$700.00
		E.R.	56567	11/13/2024	109259456	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	E.T.	52866	1/23/2025	109292278	27	\$750.00
		F.D.	52359	10/11/2024	109242800	15	\$700.00
		F.G.	52951	1/30/2025	109296577	15	\$700.00
		G.C.	52498	10/29/2024	109251242	15	\$700.00
		G.M.	52801	1/10/2025	109286160	15	\$700.00
			52951	1/30/2025	109296577	15	\$700.00
		H.C.	52359	10/11/2024	109242800	27	\$700.00
		H.D.	52866	1/23/2025	109292278	15	\$700.00
		H.E.	52170	9/9/2024	109224771	15	\$700.00
		H.M.	52866	1/23/2025	109292278	15	\$700.00
		H.P.	53067	2/24/2025	109309302	15	\$700.00
		I.B.	52753	12/30/2024	109281451	25	\$700.00
			53716	6/18/2025	109371063	18	\$750.00
		J.B.	52322	10/3/2024	109238511	15	\$700.00
			52951	1/30/2025	109296577	7	\$700.00
			53716	6/18/2025	109371063	18	\$750.00
		J.C.	53067	2/24/2025	109309302	15	\$700.00
		J.E.	53716	6/18/2025	109371063	27	\$750.00
		J.F.	51893	7/24/2024	109200499	15	\$700.00
		J.G.	53245	3/26/2025	109325429	15	\$700.00
			53716	6/18/2025	109371063	18	\$750.00
		J.H.	51893	7/24/2024	109200499	15	\$700.00
		J.L.	51956	8/19/2024	109213649	25	\$700.00
			52672	12/2/2024	109267999	15	\$700.00
			52753	12/30/2024	109281451	15	\$700.00
		J.M.	51956	8/19/2024	109213649	25	\$700.00
			52951	1/30/2025	109296577	7	\$700.00
			53067	2/24/2025	109309302	15	\$700.00
		J.P.	51956	8/19/2024	109213649	25	\$700.00
		J.R.	52866	1/23/2025	109292278	25	\$700.00
		J.S.	52322	10/3/2024	109238511	15	\$700.00
		J.V.	52236	9/19/2024	109231113	15	\$700.00
		J.W.	52633	11/20/2024	109263171	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	J.W.	52866	1/23/2025	109292278	25	\$700.00
			53067	2/24/2025	109309302	25	\$700.00
			53280	3/27/2025	109326150	15	\$700.00
		K.B.	52236	9/19/2024	109231113	27	\$700.00
						15	\$700.00
		K.D.	51956	8/19/2024	109213649	15	\$700.00
		K.E.	52866	1/23/2025	109292278	25	\$700.00
		K.F.	52236	9/19/2024	109231113	15	\$700.00
		K.G.	52170	9/9/2024	109224771	15	\$700.00
			52359	10/11/2024	109242800	15	\$700.00
			52866	1/23/2025	109292278	25	\$700.00
			52951	1/30/2025	109296577	15	\$700.00
			53310	3/31/2025	109328021	15	\$700.00
		K.H.	52170	9/9/2024	109224771	15	\$700.00
		K.J.	52672	12/2/2024	109267999	27	\$750.00
			52951	1/30/2025	109296577	15	\$700.00
		K.M.	52236	9/19/2024	109231113	15	\$700.00
			53245	3/26/2025	109325429	15	\$700.00
			53310	3/31/2025	109328021	15	\$700.00
		K.N.	53245	3/26/2025	109325429	27	\$750.00
		K.P.	53280	3/27/2025	109326150	15	\$700.00
		K.S.	52236	9/19/2024	109231113	25	\$700.00
						18	\$700.00
		K.V.	52672	12/2/2024	109267999	11	\$750.00
		K.W.	52672	12/2/2024	109267999	27	\$750.00
		L.B.	52170	9/9/2024	109224771	27	\$700.00
			52866	1/23/2025	109292278	15	\$700.00
		L.D.	52672	12/2/2024	109267999	15	\$700.00
			56567	11/13/2024	109259456	15	\$1,400.00
		L.H.	52170	9/9/2024	109224771	27	\$750.00
		L.K.	56567	11/13/2024	109259456	15	\$700.00
						15	\$1,400.00
		L.L.	52236	9/19/2024	109231113	25	\$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	L.N.	52612	11/19/2024	109262087	15	\$700.00
		L.P.	52359	10/11/2024	109242800	7	\$700.00
		L.R.	52236	9/19/2024	109231113	15	\$700.00
			53245	3/26/2025	109325429	25	\$700.00
		L.S.	51956	8/19/2024	109213649	25	\$700.00
			52322	10/3/2024	109238511	15	\$700.00
			53751	6/20/2025	109372633	18	\$750.00
		L.W.	52322	10/3/2024	109238511	15	\$700.00
			52508	10/31/2024	109252942	15	\$1,400.00
		M.A.	52359	10/11/2024	109242800	27	\$750.00
		M.B.	52801	1/10/2025	109286160	15	\$700.00
			53067	2/24/2025	109309302	15	\$700.00
		M.C.	52170	9/9/2024	109224771	15	\$700.00
			52753	12/30/2024	109281451	25	\$700.00
		M.D.	52359	10/11/2024	109242800	15	\$1,400.00
		M.H.	51956	8/19/2024	109213649	25	\$700.00
		M.M.	53067	2/24/2025	109309302	15	\$1,400.00
			53245	3/26/2025	109325429	15	\$200.00
		M.N.	52236	9/19/2024	109231113	15	\$700.00
		M.R.	53245	3/26/2025	109325429	15	\$700.00
		M.S.	53067	2/24/2025	109309302	16	\$700.00
		M.V.	52381	10/16/2024	109244931	27	\$700.00
		M.W.	52498	10/29/2024	109251242	15	\$700.00
		N.C.	52753	12/30/2024	109281451	15	\$700.00
		N.J.	56567	11/13/2024	109259456	15	\$700.00
		N.M.	52508	10/31/2024	109252942	27	\$700.00
		N.O.	52170	9/9/2024	109224771	15	\$700.00
		N.P.	52170	9/9/2024	109224771	15	\$700.00
		N.S.	52170	9/9/2024	109224771	15	\$700.00
		N.V.	52381	10/16/2024	109244931	27	\$700.00
		O.B.	52753	12/30/2024	109281451	25	\$700.00
		P.B.	52170	9/9/2024	109224771	27	\$1,400.00
		P.E.	53245	3/26/2025	109325429	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.M.	53245	3/26/2025	109325429	15	\$200.00
			53310	3/31/2025	109328021	15	\$700.00
			53423	4/21/2025	109340529	27	\$750.00
		P.O.	52866	1/23/2025	109292278	15	\$700.00
		P.W.	52170	9/9/2024	109224771	27	\$700.00
		R.B.	52170	9/9/2024	109224771	27	\$700.00
		R.D.	52951	1/30/2025	109296577	15	\$700.00
		R.G.	52508	10/31/2024	109252942	15	\$700.00
		R.H.	52951	1/30/2025	109296577	25	\$700.00
		R.L.	52753	12/30/2024	109281451	15	\$700.00
		S.B.	52672	12/2/2024	109267999	27	\$750.00
		S.D.	52612	11/19/2024	109262087	15	\$700.00
		S.H.	53245	3/26/2025	109325429	15	\$700.00
		S.J.	52866	1/23/2025	109292278	15	\$700.00
		S.R.	52753	12/30/2024	109281451	15	\$700.00
			52801	1/10/2025	109286160	15	\$700.00
		S.W.	52170	9/9/2024	109224771	27	\$750.00
		T.B.	52801	1/10/2025	109286160	15	\$700.00
		T.E.	56567	11/13/2024	109259456	25	\$700.00
		T.G.	53067	2/24/2025	109309302	15	\$700.00
		T.Y.	52672	12/2/2024	109267999	27	\$750.00
		W.B.	53716	6/18/2025	109371063	18	\$750.00
		W.M.	51893	7/24/2024	109200499	22	\$700.00
		W.O.	56567	11/13/2024	109259456	27	\$700.00
		W.S.	52170	9/9/2024	109224771	15	\$700.00
			52508	10/31/2024	109252942	15	\$700.00
		X.R.	52866	1/23/2025	109292278	15	\$700.00
		Z.H.	53067	2/24/2025	109309302	15	\$700.00
		Z.M.	52236	9/19/2024	109231113	27	\$700.00
		Z.N.	52381	10/16/2024	109244931	27	\$700.00
			52508	10/31/2024	109252942	15	\$700.00
		Z.P.	52866	1/23/2025	109292278	16	\$700.00
		Z.R.	52866	1/23/2025	109292278	15	\$700.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
KETCHUM RN	0000399128	H.M.	52631	11/20/2024	109263152	6	\$775.00
		L.M.	52506	10/31/2024	109252937	6	\$775.00
		M.W.	53345	4/2/2025	109329721	6	\$775.00
		R.C.	52165	9/9/2024	109224767	6	\$775.00
		R.W.	52670	12/2/2024	109267995	6	\$775.00
		Y.M.	52496	10/29/2024	109251232	6	\$775.00
KINMAN RN	0000127111	A.C.	51958	8/19/2024	109213709	9	\$800.00
		C.F.	52256	9/24/2024	109233188	10	\$800.00
		E.S.	52635	11/20/2024	109263316	9	\$800.00
		G.S.	52754	12/30/2024	109281465	9	\$800.00
		J.T.	51958	8/19/2024	109213709	9	\$800.00
		K.B.	52172	9/9/2024	109224806	8	\$800.00
		K.C.	52325	10/3/2024	109238557	9	\$800.00
		K.J.	51958	8/19/2024	109213709	6	\$800.00
		R.W.	25-2310	(blank)	(blank)	9	\$800.00
		S.H.	52510	10/31/2024	109253006	9	\$800.00
LEFLORE COUNTY CHILD	0000185486	A.B.	53005	2/7/2025	109301892	16	\$800.00
		A.M.	52198	9/9/2024	109224809	16	\$800.00
						16	\$800.00
			52375	10/11/2024	109242826	16	\$800.00
		A.Q.	52198	9/9/2024	109224809	16	\$800.00
		B.B.	52198	9/9/2024	109224809	16	\$800.00
			53253	3/26/2025	109325458	16	\$800.00
			53320	3/31/2025	109328032	16	\$800.00
		B.J.	52249	9/19/2024	109231168	16	\$800.00
		C.M.	52198	9/9/2024	109224809	16	\$800.00
		C.S.	51974	8/19/2024	109213714	16	\$800.00
		E.H.	53298	3/27/2025	109326265	16	\$800.00
		E.W.	52198	9/9/2024	109224809	16	\$800.00
		H.G.	52395	10/16/2024	109245020	16	\$800.00
		I.G.	51974	8/19/2024	109213714	16	\$800.00
		I.P.	52198	9/9/2024	109224809	16	\$800.00
		J.B.	52263	9/24/2024	109233192	16	\$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	K.B.	51974	8/19/2024	109213714	18	\$800.00
			52198	9/9/2024	109224809	16	\$800.00
			52375	10/11/2024	109242826	16	\$800.00
		K.S.	52198	9/9/2024	109224809	16	\$2,400.00
		M.M.	51974	8/19/2024	109213714	16	\$800.00
		M.T.	52198	9/9/2024	109224809	16	\$800.00
		R.B.	53298	3/27/2025	109326265	16	\$800.00
		T.T.	52198	9/9/2024	109224809	16	\$800.00
		T.W.	52375	10/11/2024	109242826	16	\$800.00
		W.S.	52375	10/11/2024	109242826	16	\$800.00
		Z.S.	52522	10/31/2024	109253010	16	\$2,400.00
						16	\$800.00
LOVE	0000330049	A.W.	52878	1/23/2025	109292373	27	\$750.00
		C.S.	53290	3/27/2025	109326367	27	\$750.00
MAGNESS	0000388589	A.A.	52327	10/3/2024	109238553	14	\$750.00
		A.B.	52327	10/3/2024	109238553	14	\$750.00
		A.C.	53508	4/25/2025	109343548	14	\$750.00
		A.F.	52327	10/3/2024	109238553	14	\$750.00
		A.G.	52758	12/30/2024	109281461	14	\$750.00
		A.K.	53071	2/24/2025	109309345	27	\$750.00
			53754	6/20/2025	109372651	14	\$750.00
		A.L.	51902	7/24/2024	109200546	14	\$750.00
			52327	10/3/2024	109238553	14	\$750.00
			52869	1/23/2025	109292324	14	\$750.00
		A.M.	53071	2/24/2025	109309345	14	\$750.00
		A.S.	51902	7/24/2024	109200546	24	\$750.00
			53071	2/24/2025	109309345	14	\$750.00
			53721	6/18/2025	109371082	14	\$750.00
		B.B.	51902	7/24/2024	109200546	14	\$750.00
		B.W.	52327	10/3/2024	109238553	14	\$750.00
		C.A.	53287	3/27/2025	109326252	14	\$750.00
		C.B.	52869	1/23/2025	109292324	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	C.C.	51902	7/24/2024	109200546	13	\$750.00
		C.J.	51902	7/24/2024	109200546	14	\$750.00
		C.M.	52806	1/10/2025	109286177	14	\$750.00
		C.P.	52327	10/3/2024	109238553	24	\$750.00
			52806	1/10/2025	109286177	14	\$750.00
		C.R.	52327	10/3/2024	109238553	10	\$750.00
		C.T.	52806	1/10/2025	109286177	14	\$750.00
		D.B.	52327	10/3/2024	109238553	14	\$750.00
		D.D.	52806	1/10/2025	109286177	24	\$750.00
		D.K.	53287	3/27/2025	109326252	14	\$750.00
		D.P.	52758	12/30/2024	109281461	14	\$750.00
		D.W.	53071	2/24/2025	109309345	14	\$750.00
		E.G.	52327	10/3/2024	109238553	27	\$750.00
		E.M.	52806	1/10/2025	109286177	25	\$750.00
		E.P.	53071	2/24/2025	109309345	12	\$750.00
		E.S.	53721	6/18/2025	109371082	14	\$750.00
		F.B.	52869	1/23/2025	109292324	14	\$750.00
		G.J.	52327	10/3/2024	109238553	14	\$750.00
			52806	1/10/2025	109286177	14	\$750.00
		G.N.	52327	10/3/2024	109238553	14	\$750.00
		G.V.	52806	1/10/2025	109286177	14	\$750.00
		H.V.	52327	10/3/2024	109238553	14	\$750.00
		I.C.	53071	2/24/2025	109309345	14	\$750.00
		I.S.	52806	1/10/2025	109286177	12	\$750.00
		J.B.	51902	7/24/2024	109200546	14	\$750.00
		J.H.	52954	1/30/2025	109296642	25	\$750.00
		J.M.	52327	10/3/2024	109238553	14	\$750.00
		J.R.	52327	10/3/2024	109238553	14	\$750.00
		J.W.	52806	1/10/2025	109286177	14	\$750.00
		J.X.	52327	10/3/2024	109238553	14	\$750.00
		K.A.	51902	7/24/2024	109200546	14	\$750.00
		K.B.	53721	6/18/2025	109371082	14	\$750.00
		K.E.	52327	10/3/2024	109238553	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	K.H.	51902	7/24/2024	109200546	27	\$750.00
		K.M.	52327	10/3/2024	109238553	14	\$750.00
		K.S.	53721	6/18/2025	109371082	12	\$750.00
		L.F.	53754	6/20/2025	109372651	14	\$750.00
		L.G.	52906	1/24/2025	109293084	14	\$750.00
		L.H.	52806	1/10/2025	109286177	14	\$750.00
		L.M.	51902	7/24/2024	109200546	14	\$750.00
		L.Q.	52327	10/3/2024	109238553	24	\$750.00
		L.S.	53508	4/25/2025	109343548	14	\$750.00
		M.E.	52327	10/3/2024	109238553	14	\$750.00
		M.G.	52327	10/3/2024	109238553	14	\$750.00
			53721	6/18/2025	109371082	14	\$750.00
		M.H.	52327	10/3/2024	109238553	14	\$750.00
			52758	12/30/2024	109281461	25	\$750.00
		N.C.	52806	1/10/2025	109286177	18	\$750.00
		N.E.	52327	10/3/2024	109238553	14	\$750.00
		R.B.	51902	7/24/2024	109200546	12	\$750.00
		R.S.	52327	10/3/2024	109238553	14	\$750.00
		R.W.	52327	10/3/2024	109238553	14	\$750.00
		S.C.	52954	1/30/2025	109296642	24	\$750.00
			53754	6/20/2025	109372651	24	\$750.00
		S.J.	52758	12/30/2024	109281461	14	\$750.00
		S.P.	52327	10/3/2024	109238553	14	\$750.00
		S.R.	52327	10/3/2024	109238553	14	\$750.00
		S.S.	52327	10/3/2024	109238553	12	\$750.00
		S.T.	52806	1/10/2025	109286177	14	\$750.00
		T.K.	52327	10/3/2024	109238553	14	\$750.00
		T.L.	52327	10/3/2024	109238553	14	\$750.00
		T.M.	53508	4/25/2025	109343548	14	\$750.00
		T.R.	52327	10/3/2024	109238553	14	\$750.00
						14	\$750.00
MARKS	0000463396	A.A.	52174	9/9/2024	109224810	2	\$800.00
						2	\$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	A.A.	52674	12/2/2024	109268011	2	\$800.00
		A.L.	52174	9/9/2024	109224810	2	\$800.00
		A.M.	52636	11/20/2024	109263341	2	\$800.00
		A.R.	52174	9/9/2024	109224810	2	\$800.00
			52362	10/11/2024	109242827	2	\$800.00
		A.S.	52238	9/19/2024	109231169	3	\$800.00
			52636	11/20/2024	109263341	2	\$800.00
		B.F.	52174	9/9/2024	109224810	2	\$800.00
		B.M.	52257	9/24/2024	109233193	24	\$800.00
		C.C.	52755	12/30/2024	109281466	2	\$800.00
		C.D.	52238	9/19/2024	109231169	2	\$800.00
		C.L.	52174	9/9/2024	109224810	2	\$800.00
			53720	6/18/2025	109371086	2	\$800.00
		C.M.	52919	1/29/2025	109295523	2	\$800.00
		G.A.	52382	10/16/2024	109245022	2	\$800.00
		H.S.	52636	11/20/2024	109263341	2	\$800.00
		I.S.	52636	11/20/2024	109263341	2	\$800.00
		J.M.	53720	6/18/2025	109371086	2	\$800.00
		J.O.	52257	9/24/2024	109233193	2	\$800.00
		J.V.	53350	4/2/2025	109329833	2	\$800.00
		K.B.	52636	11/20/2024	109263341	2	\$800.00
		L.S.	52499	10/29/2024	109251281	3	\$800.00
		M.A.	52382	10/16/2024	109245022	2	\$800.00
		M.C.	53285	3/27/2025	109326269	2	\$800.00
		N.R.	51898	7/24/2024	109200552	2	\$800.00
		P.B.	52755	12/30/2024	109281466	2	\$800.00
		P.M.	52636	11/20/2024	109263341	2	\$800.00
		R.A.	52174	9/9/2024	109224810	2	\$800.00
		S.R.	51898	7/24/2024	109200552	2	\$1,600.00
		T.R.	51898	7/24/2024	109200552	2	\$1,600.00
		T.S.	53285	3/27/2025	109326269	2	\$800.00
		V.R.	52636	11/20/2024	109263341	2	\$800.00
		W.L.	53350	4/2/2025	109329833	2	\$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 CHILDREN	0000184134	A.A.	52501	10/29/2024	109251282	7	\$800.00
			52520	10/31/2024	109253018	11	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
			53082	2/24/2025	109309356	21	\$800.00
		A.B.	52196	9/9/2024	109224814	21	\$800.00
						5	\$800.00
			52501	10/29/2024	109251282	21	\$800.00
			52520	10/31/2024	109253018	21	\$800.00
						21	\$800.00
			52767	12/30/2024	109281467	21	\$1,600.00
			53003	2/7/2025	109301896	21	\$800.00
						4	\$800.00
			53082	2/24/2025	109309356	21	\$800.00
		A.C.	52501	10/29/2024	109251282	21	\$800.00
			52520	10/31/2024	109253018	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		A.D.	52501	10/29/2024	109251282	21	\$800.00
						21	\$800.00
		A.F.	52196	9/9/2024	109224814	7	\$800.00
						21	\$800.00
			52501	10/29/2024	109251282	21	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		A.G.	52501	10/29/2024	109251282	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		A.H.	52196	9/9/2024	109224814	5	\$800.00
			52501	10/29/2024	109251282	21	\$1,600.00
			52767	12/30/2024	109281467	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
						21	\$800.00
						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 CHILDREN	0000184134	A.J.	52196	9/9/2024	109224814	21	\$800.00
			52501	10/29/2024	109251282	21	\$800.00
		A.K.	53769	6/20/2025	109372654	21	\$800.00
		A.L.	52196	9/9/2024	109224814	21	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		A.M.	52501	10/29/2024	109251282	21	\$800.00
			52520	10/31/2024	109253018	21	\$800.00
			52767	12/30/2024	109281467	9	\$800.00
		A.O.	53003	2/7/2025	109301896	7	\$800.00
		A.P.	52501	10/29/2024	109251282	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		A.R.	53003	2/7/2025	109301896	21	\$800.00
						21	\$800.00
			53769	6/20/2025	109372654	21	\$800.00
		A.S.	52196	9/9/2024	109224814	21	\$800.00
						21	\$800.00
						21	\$800.00
			52501	10/29/2024	109251282	6	\$800.00
						21	\$800.00
			52520	10/31/2024	109253018	21	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
		A.T.	53560	5/8/2025	109349620	21	\$800.00
		A.W.	52196	9/9/2024	109224814	21	\$800.00
			52520	10/31/2024	109253018	21	\$800.00
			52767	12/30/2024	109281467	21	\$1,600.00
			53003	2/7/2025	109301896	21	\$800.00
						21	\$800.00
						21	\$800.00
			53082	2/24/2025	109309356	21	\$800.00
		B.B.	52501	10/29/2024	109251282	21	\$800.00
		B.C.	53082	2/24/2025	109309356	21	\$800.00
		B.F.	53560	5/8/2025	109349620	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 CHILDREN	0000184134	B.G.	53003	2/7/2025	109301896	4	\$800.00
						21	\$1,600.00
		B.H.	53003	2/7/2025	109301896	6	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		B.J.	53003	2/7/2025	109301896	21	\$800.00
		B.L.	53560	5/8/2025	109349620	21	\$800.00
		B.M.	52767	12/30/2024	109281467	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
						21	\$800.00
		B.N.	53560	5/8/2025	109349620	21	\$800.00
		B.P.	52767	12/30/2024	109281467	21	\$800.00
		B.R.	53560	5/8/2025	109349620	21	\$800.00
		B.S.	52196	9/9/2024	109224814	21	\$1,600.00
						7	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		B.T.	52520	10/31/2024	109253018	21	\$800.00
			52767	12/30/2024	109281467	6	\$800.00
		B.V.	52501	10/29/2024	109251282	21	\$800.00
			52767	12/30/2024	109281467	6	\$800.00
		B.Z.	52196	9/9/2024	109224814	21	\$800.00
		C.B.	52196	9/9/2024	109224814	23	\$1,600.00
			52767	12/30/2024	109281467	21	\$800.00
			53003	2/7/2025	109301896	21	\$1,600.00
		C.C.	52520	10/31/2024	109253018	6	\$800.00
			53003	2/7/2025	109301896	6	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		C.F.	53082	2/24/2025	109309356	21	\$800.00
		C.G.	52520	10/31/2024	109253018	20	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
			53082	2/24/2025	109309356	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		C.H.	52501	10/29/2024	109251282	21	\$800.00
			53003	2/7/2025	109301896	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 CHILDREN	0000184134	C.J.	52196	9/9/2024	109224814	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
						21	\$800.00
		C.K.	52501	10/29/2024	109251282	6	\$800.00
		C.L.	52196	9/9/2024	109224814	21	\$800.00
						21	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
		C.M.	52196	9/9/2024	109224814	21	\$800.00
			52501	10/29/2024	109251282	21	\$800.00
			53560	5/8/2025	109349620	3	\$800.00
						21	\$800.00
		C.N.	53560	5/8/2025	109349620	21	\$800.00
		C.P.	52767	12/30/2024	109281467	6	\$800.00
		C.R.	52501	10/29/2024	109251282	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		C.S.	52196	9/9/2024	109224814	21	\$800.00
			52501	10/29/2024	109251282	21	\$800.00
			52767	12/30/2024	109281467	9	\$800.00
			53082	2/24/2025	109309356	21	\$800.00
		C.T.	53082	2/24/2025	109309356	21	\$800.00
		C.W.	52501	10/29/2024	109251282	21	\$800.00
			52520	10/31/2024	109253018	26	\$800.00
		C.Y.	53560	5/8/2025	109349620	21	\$800.00
		D.B.	52196	9/9/2024	109224814	5	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		D.C.	52520	10/31/2024	109253018	6	\$800.00
		D.J.	53082	2/24/2025	109309356	7	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		D.K.	52767	12/30/2024	109281467	21	\$800.00
		D.L.	52501	10/29/2024	109251282	21	\$800.00
						21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		D.M.	53560	5/8/2025	109349620	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 CHILDREN	0000184134	D.R.	52520	10/31/2024	109253018	21	\$800.00
		D.W.	52767	12/30/2024	109281467	21	\$800.00
			53003	2/7/2025	109301896	21	\$1,600.00
			53082	2/24/2025	109309356	21	\$800.00
		E.B.	52196	9/9/2024	109224814	21	\$800.00
						5	\$800.00
						9	\$800.00
			52501	10/29/2024	109251282	7	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
						6	\$2,400.00
			53003	2/7/2025	109301896	21	\$800.00
			53082	2/24/2025	109309356	21	\$1,600.00
		E.C.	52501	10/29/2024	109251282	21	\$800.00
			52767	12/30/2024	109281467	9	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		E.D.	52501	10/29/2024	109251282	7	\$800.00
			52767	12/30/2024	109281467	6	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		E.F.	53560	5/8/2025	109349620	21	\$800.00
		E.G.	52196	9/9/2024	109224814	21	\$800.00
		E.H.	52501	10/29/2024	109251282	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		E.J.	52501	10/29/2024	109251282	21	\$800.00
			52646	11/20/2024	109263352	6	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		E.K.	52501	10/29/2024	109251282	21	\$800.00
		E.L.	52196	9/9/2024	109224814	21	\$800.00
		E.N.	52767	12/30/2024	109281467	21	\$800.00
		E.P.	52767	12/30/2024	109281467	21	\$800.00
			53003	2/7/2025	109301896	6	\$800.00
			53082	2/24/2025	109309356	21	\$800.00
		E.R.	52501	10/29/2024	109251282	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 CHILDREN	0000184134	E.R.	52520	10/31/2024	109253018	6	\$800.00
			53003	2/7/2025	109301896	6	\$800.00
		E.S.	52196	9/9/2024	109224814	21	\$800.00
						21	\$800.00
						21	\$800.00
		E.T.	52196	9/9/2024	109224814	6	\$800.00
			52520	10/31/2024	109253018	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		E.W.	52501	10/29/2024	109251282	21	\$800.00
			52520	10/31/2024	109253018	21	\$800.00
		E.Y.	52196	9/9/2024	109224814	6	\$800.00
			53560	5/8/2025	109349620	6	\$800.00
		F.B.	53003	2/7/2025	109301896	21	\$800.00
		F.C.	52196	9/9/2024	109224814	21	\$800.00
		F.L.	52501	10/29/2024	109251282	21	\$800.00
		F.R.	52520	10/31/2024	109253018	6	\$800.00
		F.W.	52520	10/31/2024	109253018	21	\$800.00
		G.B.	52196	9/9/2024	109224814	21	\$800.00
						21	\$800.00
			52501	10/29/2024	109251282	21	\$800.00
			52520	10/31/2024	109253018	21	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
		G.C.	52501	10/29/2024	109251282	21	\$800.00
		G.G.	53560	5/8/2025	109349620	21	\$800.00
		G.L.	52196	9/9/2024	109224814	6	\$800.00
		G.M.	52196	9/9/2024	109224814	21	\$800.00
			52520	10/31/2024	109253018	21	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		G.S.	52196	9/9/2024	109224814	21	\$800.00
		G.T.	53560	5/8/2025	109349620	21	\$800.00
		H.B.	52501	10/29/2024	109251282	21	\$800.00
			52767	12/30/2024	109281467	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 CHILDREN	0000184134	H.B.	53560	5/8/2025	109349620	21	\$800.00
		H.C.	53560	5/8/2025	109349620	21	\$800.00
		H.D.	52196	9/9/2024	109224814	4	\$800.00
		H.E.	52501	10/29/2024	109251282	21	\$800.00
		H.H.	52196	9/9/2024	109224814	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		H.J.	53082	2/24/2025	109309356	6	\$800.00
		H.K.	52501	10/29/2024	109251282	21	\$800.00
		H.L.	53560	5/8/2025	109349620	21	\$800.00
		H.P.	52196	9/9/2024	109224814	21	\$800.00
		H.R.	52196	9/9/2024	109224814	21	\$800.00
			52520	10/31/2024	109253018	21	\$1,600.00
		H.S.	52196	9/9/2024	109224814	21	\$800.00
						6	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		H.T.	52767	12/30/2024	109281467	21	\$800.00
		H.W.	53560	5/8/2025	109349620	21	\$800.00
						21	\$800.00
		I.C.	52196	9/9/2024	109224814	21	\$800.00
		I.D.	52501	10/29/2024	109251282	21	\$800.00
		I.H.	52196	9/9/2024	109224814	21	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
		I.J.	52196	9/9/2024	109224814	21	\$800.00
		I.T.	52520	10/31/2024	109253018	21	\$800.00
			53560	5/8/2025	109349620	6	\$800.00
		I.W.	52501	10/29/2024	109251282	21	\$800.00
		J.A.	52196	9/9/2024	109224814	21	\$800.00
			53082	2/24/2025	109309356	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		J.B.	52196	9/9/2024	109224814	5	\$800.00
			52501	10/29/2024	109251282	21	\$800.00
			52767	12/30/2024	109281467	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 CHILDREN	0000184134	J.B.	53003	2/7/2025	109301896	21	\$800.00
		J.C.	52501	10/29/2024	109251282	21	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
		J.E.	52501	10/29/2024	109251282	6	\$800.00
		J.F.	52501	10/29/2024	109251282	3	\$800.00
		J.G.	52501	10/29/2024	109251282	21	\$800.00
			53003	2/7/2025	109301896	4	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
						6	\$800.00
						21	\$800.00
		J.H.	52196	9/9/2024	109224814	21	\$800.00
			52501	10/29/2024	109251282	21	\$800.00
			53003	2/7/2025	109301896	4	\$800.00
		J.J.	52196	9/9/2024	109224814	6	\$800.00
			53082	2/24/2025	109309356	7	\$800.00
		J.L.	52501	10/29/2024	109251282	21	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		J.M.	52196	9/9/2024	109224814	21	\$800.00
						4	\$1,600.00
			52520	10/31/2024	109253018	21	\$800.00
			53082	2/24/2025	109309356	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		J.N.	52520	10/31/2024	109253018	21	\$800.00
		J.R.	52520	10/31/2024	109253018	21	\$800.00
						21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
			53560	5/8/2025	109349620	6	\$800.00
		J.S.	52196	9/9/2024	109224814	20	\$800.00
		J.T.	52196	9/9/2024	109224814	21	\$800.00
			52501	10/29/2024	109251282	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		J.U.	52196	9/9/2024	109224814	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 CHILDREN	0000184134	J.W.	52501	10/29/2024	109251282	21	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		J.Y.	52196	9/9/2024	109224814	6	\$800.00
						6	\$800.00
		K.A.	53082	2/24/2025	109309356	21	\$800.00
		K.B.	52196	9/9/2024	109224814	6	\$800.00
			52501	10/29/2024	109251282	7	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
		K.C.	52767	12/30/2024	109281467	21	\$800.00
			53082	2/24/2025	109309356	21	\$800.00
		K.D.	52767	12/30/2024	109281467	21	\$800.00
		K.E.	52520	10/31/2024	109253018	21	\$800.00
		K.F.	52520	10/31/2024	109253018	21	\$800.00
		K.G.	52520	10/31/2024	109253018	6	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		K.H.	52501	10/29/2024	109251282	21	\$800.00
			52520	10/31/2024	109253018	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		K.K.	52501	10/29/2024	109251282	21	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
		K.L.	53769	6/20/2025	109372654	23	\$800.00
		K.M.	52520	10/31/2024	109253018	21	\$1,600.00
			53560	5/8/2025	109349620	21	\$800.00
			53769	6/20/2025	109372654	21	\$800.00
		K.N.	53560	5/8/2025	109349620	21	\$2,400.00
		K.P.	52767	12/30/2024	109281467	6	\$800.00
						21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
						21	\$800.00
		K.R.	52520	10/31/2024	109253018	14	\$2,400.00
			52767	12/30/2024	109281467	21	\$800.00
			53003	2/7/2025	109301896	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 CHILDREN	0000184134	K.S.	52196	9/9/2024	109224814	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		K.W.	53003	2/7/2025	109301896	21	\$800.00
			53082	2/24/2025	109309356	21	\$800.00
			53560	5/8/2025	109349620	23	\$800.00
			53769	6/20/2025	109372654	23	\$800.00
		L.B.	52767	12/30/2024	109281467	21	\$800.00
						21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		L.C.	53003	2/7/2025	109301896	6	\$800.00
		L.F.	52767	12/30/2024	109281467	21	\$800.00
			53003	2/7/2025	109301896	7	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		L.G.	52196	9/9/2024	109224814	21	\$800.00
			53769	6/20/2025	109372654	5	\$800.00
		L.H.	52196	9/9/2024	109224814	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		L.J.	52196	9/9/2024	109224814	9	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		L.L.	53003	2/7/2025	109301896	7	\$800.00
						21	\$800.00
		L.M.	52501	10/29/2024	109251282	21	\$800.00
		L.P.	52196	9/9/2024	109224814	21	\$800.00
			53082	2/24/2025	109309356	21	\$800.00
		L.R.	52501	10/29/2024	109251282	6	\$800.00
		L.S.	52196	9/9/2024	109224814	6	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		L.T.	52520	10/31/2024	109253018	26	\$800.00
						21	\$800.00
		L.Y.	53560	5/8/2025	109349620	6	\$800.00
		M.B.	52196	9/9/2024	109224814	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 CHILDREN	0000184134	M.B.	53003	2/7/2025	109301896	6	\$800.00
		M.C.	52520	10/31/2024	109253018	21	\$800.00
			53082	2/24/2025	109309356	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		M.D.	52767	12/30/2024	109281467	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
						21	\$800.00
		M.F.	53560	5/8/2025	109349620	21	\$800.00
		M.H.	52501	10/29/2024	109251282	21	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		M.J.	52520	10/31/2024	109253018	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		M.K.	52196	9/9/2024	109224814	21	\$800.00
			52520	10/31/2024	109253018	6	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
		M.L.	52520	10/31/2024	109253018	7	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		M.M.	52196	9/9/2024	109224814	4	\$800.00
			52520	10/31/2024	109253018	21	\$800.00
						21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		M.P.	52196	9/9/2024	109224814	21	\$800.00
			52767	12/30/2024	109281467	21	\$1,600.00
		M.Q.	52767	12/30/2024	109281467	21	\$800.00
		M.R.	52196	9/9/2024	109224814	21	\$800.00
			53003	2/7/2025	109301896	21	\$1,600.00
			53769	6/20/2025	109372654	21	\$800.00
		M.S.	52196	9/9/2024	109224814	21	\$800.00
						21	\$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
MARY ABBOTT CHILDREN	0000184134	M.S.	52501	10/29/2024	109251282	21	\$800.00
			52520	10/31/2024	109253018	21	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
						9	\$800.00
			53003	2/7/2025	109301896	6	\$800.00
		M.T.	52501	10/29/2024	109251282	21	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		M.V.	52196	9/9/2024	109224814	21	\$800.00
		M.W.	53003	2/7/2025	109301896	21	\$800.00
						21	\$800.00
		N.A.	52520	10/31/2024	109253018	11	\$800.00
			53560	5/8/2025	109349620	6	\$800.00
		N.B.	52501	10/29/2024	109251282	21	\$800.00
		N.C.	52196	9/9/2024	109224814	6	\$800.00
						4	\$800.00
			53560	5/8/2025	109349620	20	\$800.00
		N.E.	52196	9/9/2024	109224814	21	\$800.00
			53769	6/20/2025	109372654	23	\$800.00
		N.H.	52196	9/9/2024	109224814	21	\$800.00
		N.K.	52196	9/9/2024	109224814	5	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
		N.M.	52196	9/9/2024	109224814	21	\$800.00
						21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
			53769	6/20/2025	109372654	21	\$800.00
		N.P.	53082	2/24/2025	109309356	9	\$800.00
		N.S.	53082	2/24/2025	109309356	21	\$800.00
		N.T.	52501	10/29/2024	109251282	21	\$800.00
		O.C.	52196	9/9/2024	109224814	7	\$800.00
			52520	10/31/2024	109253018	21	\$800.00
		O.E.	52501	10/29/2024	109251282	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 CHILDREN	0000184134	O.K.	53560	5/8/2025	109349620	21	\$800.00
		O.P.	52196	9/9/2024	109224814	21	\$800.00
		O.S.	52520	10/31/2024	109253018	21	\$1,600.00
		P.B.	52501	10/29/2024	109251282	6	\$800.00
			52767	12/30/2024	109281467	21	\$800.00
		P.G.	53003	2/7/2025	109301896	4	\$800.00
		P.K.	52196	9/9/2024	109224814	21	\$800.00
		P.L.	52196	9/9/2024	109224814	5	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		P.M.	52767	12/30/2024	109281467	21	\$800.00
		P.R.	52501	10/29/2024	109251282	6	\$800.00
		P.S.	53560	5/8/2025	109349620	20	\$800.00
		P.T.	52767	12/30/2024	109281467	21	\$800.00
			53082	2/24/2025	109309356	21	\$800.00
		P.W.	53560	5/8/2025	109349620	21	\$800.00
		Q.P.	53003	2/7/2025	109301896	21	\$800.00
		R.A.	52196	9/9/2024	109224814	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		R.B.	52520	10/31/2024	109253018	6	\$800.00
						21	\$800.00
		R.C.	52767	12/30/2024	109281467	9	\$800.00
		R.F.	53082	2/24/2025	109309356	21	\$800.00
		R.G.	52520	10/31/2024	109253018	20	\$800.00
		R.H.	52196	9/9/2024	109224814	5	\$800.00
		R.J.	52196	9/9/2024	109224814	21	\$800.00
		R.K.	52767	12/30/2024	109281467	21	\$800.00
		R.L.	53560	5/8/2025	109349620	21	\$800.00
						21	\$800.00
		R.M.	53003	2/7/2025	109301896	21	\$800.00
		R.P.	52501	10/29/2024	109251282	6	\$800.00
			52767	12/30/2024	109281467	21	\$1,600.00
		R.S.	52196	9/9/2024	109224814	21	\$800.00
		R.T.	52767	12/30/2024	109281467	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 CHILDREN	0000184134	R.T.	53560	5/8/2025	109349620	6	\$800.00
		R.W.	52196	9/9/2024	109224814	21	\$800.00
			53082	2/24/2025	109309356	21	\$800.00
						21	\$800.00
		S.B.	52767	12/30/2024	109281467	21	\$800.00
			53003	2/7/2025	109301896	4	\$800.00
		S.C.	52501	10/29/2024	109251282	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
						21	\$800.00
		S.F.	53003	2/7/2025	109301896	21	\$800.00
		S.G.	52520	10/31/2024	109253018	6	\$800.00
						21	\$800.00
		S.H.	53003	2/7/2025	109301896	4	\$800.00
						21	\$800.00
		S.K.	52196	9/9/2024	109224814	21	\$800.00
		S.L.	52196	9/9/2024	109224814	21	\$800.00
			52501	10/29/2024	109251282	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		S.M.	52501	10/29/2024	109251282	21	\$800.00
		S.P.	53003	2/7/2025	109301896	21	\$1,600.00
		S.R.	52196	9/9/2024	109224814	21	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		S.S.	52196	9/9/2024	109224814	21	\$800.00
						21	\$800.00
			53003	2/7/2025	109301896	6	\$800.00
		S.T.	52501	10/29/2024	109251282	21	\$800.00
			53082	2/24/2025	109309356	6	\$800.00
		S.W.	53560	5/8/2025	109349620	21	\$800.00
		T.A.	52520	10/31/2024	109253018	11	\$800.00
			53003	2/7/2025	109301896	21	\$800.00
		T.B.	52196	9/9/2024	109224814	23	\$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 CHILDREN	0000184134	T.B.	52196	9/9/2024	109224814	21	\$800.00
			52501	10/29/2024	109251282	7	\$800.00
		T.C.	53560	5/8/2025	109349620	21	\$800.00
		T.D.	53560	5/8/2025	109349620	21	\$800.00
		T.H.	52501	10/29/2024	109251282	21	\$800.00
			52520	10/31/2024	109253018	21	\$800.00
						21	\$800.00
						21	\$800.00
		T.J.	52196	9/9/2024	109224814	6	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
						21	\$800.00
		T.K.	53560	5/8/2025	109349620	21	\$800.00
		T.O.	53560	5/8/2025	109349620	21	\$800.00
		T.P.	53003	2/7/2025	109301896	7	\$800.00
		T.R.	53003	2/7/2025	109301896	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		T.T.	53560	5/8/2025	109349620	21	\$800.00
		T.W.	53560	5/8/2025	109349620	21	\$800.00
		V.C.	53003	2/7/2025	109301896	6	\$800.00
			53560	5/8/2025	109349620	21	\$1,600.00
		V.R.	53003	2/7/2025	109301896	21	\$800.00
		V.W.	53003	2/7/2025	109301896	21	\$800.00
						21	\$800.00
		W.C.	53560	5/8/2025	109349620	21	\$800.00
		W.F.	53003	2/7/2025	109301896	21	\$800.00
						21	\$1,600.00
		W.J.	52196	9/9/2024	109224814	4	\$800.00
		W.K.	53003	2/7/2025	109301896	22	\$800.00
		W.M.	52520	10/31/2024	109253018	21	\$1,600.00
		W.R.	53560	5/8/2025	109349620	21	\$800.00
		W.S.	53560	5/8/2025	109349620	21	\$800.00
		Y.G.	53769	6/20/2025	109372654	21	\$800.00
		Z.A.	53560	5/8/2025	109349620	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 CHILDREN	0000184134	Z.B.	52501	10/29/2024	109251282	21	\$800.00
		Z.C.	53560	5/8/2025	109349620	21	\$800.00
		Z.D.	52196	9/9/2024	109224814	7	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		Z.F.	52196	9/9/2024	109224814	9	\$800.00
		Z.H.	52501	10/29/2024	109251282	21	\$800.00
		Z.M.	52767	12/30/2024	109281467	21	\$800.00
			53560	5/8/2025	109349620	21	\$800.00
		Z.N.	53560	5/8/2025	109349620	21	\$800.00
		Z.P.	53769	6/20/2025	109372654	21	\$800.00
		Z.R.	53003	2/7/2025	109301896	21	\$800.00
		Z.S.	53560	5/8/2025	109349620	21	\$800.00
		Z.T.	52520	10/31/2024	109253018	21	\$800.00
		Z.W.	53560	5/8/2025	109349620	21	\$800.00
MEMORIAL HOSP OF TEXAS	0000056492	A.H.	25-2289	(blank)	(blank)	1	\$134.80
		A.L.	25-2316	(blank)	(blank)	1	\$116.80
		H.G.	25-2317	(blank)	(blank)	1	\$116.80
MERCY HOSPITAL - ARDEN	0000076081	T.H.	52645	11/20/2024	109263358	20	\$100.00
MOORE RN	0000458145	A.L.	25-2318	(blank)	(blank)	8	\$725.00
		A.P.	52185	9/9/2024	109224789	8	\$750.00
		A.R.	53728	6/18/2025	109371073	8	\$725.00
		G.G.	52241	9/19/2024	109231146	9	\$750.00
		G.H.	56569	11/13/2024	109259468	8	\$750.00
		H.G.	25-2288	(blank)	(blank)	8	\$725.00
		K.A.	53355	4/2/2025	109329778	8	\$725.00
		L.N.	52875	1/23/2025	109292308	8	\$750.00
		M.W.	52638	11/20/2024	109263261	8	\$750.00
			53000	2/7/2025	109301864	8	\$725.00
		R.B.	52333	10/3/2024	109238532	8	\$750.00
		R.S.	52185	9/9/2024	109224789	8	\$750.00
		S.N.	52875	1/23/2025	109292308	8	\$750.00
		Y.E.	53355	4/2/2025	109329778	8	\$725.00
MORGAN	0000458440	A.H.	52865	1/23/2025	109292318	9	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
MORGAN	0000458440	T.M.	25-2305	(blank)	(blank)	9	\$800.00
		T.S.	51890	7/24/2024	109200533	7	\$800.00
MOYA RN	0000580073	C.J.	52614	11/19/2024	109262142	16	\$800.00
		H.L.	52177	9/9/2024	109224824	25	\$800.00
MOYNIHAN	0000051806	A.D.	52187	9/9/2024	109224818	11	\$750.00
		A.S.	52879	1/23/2025	109292343	11	\$750.00
			53315	3/31/2025	109328034	10	\$750.00
		A.T.	52681	12/2/2024	109268013	11	\$750.00
		B.L.	51966	8/19/2024	109213724	11	\$750.00
		C.S.	53315	3/31/2025	109328034	10	\$750.00
		D.B.	53315	3/31/2025	109328034	11	\$800.00
		D.C.	52187	9/9/2024	109224818	11	\$750.00
		D.L.	52187	9/9/2024	109224818	11	\$750.00
		E.B.	52681	12/2/2024	109268013	11	\$750.00
		E.G.	25-2308	(blank)	(blank)	11	\$800.00
		E.S.	52910	1/24/2025	109293087	11	\$750.00
		H.M.	52761	12/30/2024	109281468	11	\$800.00
		J.J.	53759	6/20/2025	109372655	11	\$800.00
		J.W.	53556	5/8/2025	109349625	11	\$750.00
		K.B.	53731	6/18/2025	109371088	11	\$750.00
		K.D.	53731	6/18/2025	109371088	14	\$750.00
		K.H.	52681	12/2/2024	109268013	11	\$800.00
		K.J.	52814	1/10/2025	109286188	11	\$750.00
		K.S.	52814	1/10/2025	109286188	11	\$750.00
		L.W.	53291	3/27/2025	109326288	11	\$750.00
			56570	11/13/2024	109259485	11	\$750.00
		R.B.	52681	12/2/2024	109268013	11	\$750.00
		T.B.	52681	12/2/2024	109268013	11	\$750.00
		T.T.	52681	12/2/2024	109268013	11	\$750.00
			53759	6/20/2025	109372655	11	\$750.00
MUSKOGEE CHILD ADV.	0000075552	.G.	52967	1/30/2025	109296646	15	\$100.00
		A.B.	52195	9/9/2024	109224804	15	\$100.00
						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	A.B.	53319	3/31/2025	109328031	22	\$200.00
		A.C.	52195	9/9/2024	109224804	15	\$100.00
			52822	1/10/2025	109286179	15	\$200.00
		A.D.	56574	11/13/2024	109259482	15	\$100.00
		A.E.	56574	11/13/2024	109259482	25	\$100.00
		A.G.	52195	9/9/2024	109224804	27	\$100.00
			52967	1/30/2025	109296646	15	\$200.00
			53515	4/25/2025	109343552	27	\$100.00
		A.J.	52891	1/23/2025	109292328	15	\$100.00
			53319	3/31/2025	109328031	15	\$200.00
		A.M.	51917	7/24/2024	109200550	22	\$100.00
			52248	9/19/2024	109231164	15	\$100.00
			52891	1/23/2025	109292328	15	\$100.00
		A.P.	51972	8/19/2024	109213707	25	\$100.00
			53361	4/2/2025	109329825	27	\$100.00
		A.R.	52518	10/31/2024	109253005	15	\$100.00
		A.S.	51972	8/19/2024	109213707	25	\$200.00
		A.T.	53740	6/18/2025	109371084	15	\$100.00
						15	\$100.00
		A.W.	56574	11/13/2024	109259482	15	\$100.00
		B.G.	51972	8/19/2024	109213707	25	\$100.00
		B.H.	53252	3/26/2025	109325456	15	\$100.00
		B.M.	53768	6/20/2025	109372653	15	\$100.00
		B.Q.	52518	10/31/2024	109253005	15	\$100.00
		B.S.	52248	9/19/2024	109231164	15	\$100.00
						15	\$100.00
			56574	11/13/2024	109259482	15	\$100.00
		B.W.	51972	8/19/2024	109213707	15	\$100.00
			52248	9/19/2024	109231164	15	\$100.00
		C.B.	53515	4/25/2025	109343552	27	\$100.00
		C.C.	51917	7/24/2024	109200550	15	\$100.00
		C.D.	52195	9/9/2024	109224804	15	\$100.00
		C.M.	52967	1/30/2025	109296646	7	\$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.M.	53319	3/31/2025	109328031	15	\$100.00
		C.S.	51972	8/19/2024	109213707	25	\$100.00
		D.C.	53559	5/8/2025	109349608	15	\$100.00
		D.N.	53691	6/9/2025	109365592	25	\$133.50
		D.P.	25-2299	(blank)	(blank)	15	\$100.00
		D.S.	52248	9/19/2024	109231164	15	\$100.00
		D.W.	51972	8/19/2024	109213707	15	\$100.00
			52195	9/9/2024	109224804	15	\$200.00
		E.C.	53515	4/25/2025	109343552	25	\$100.00
		E.D.	53252	3/26/2025	109325456	15	\$100.00
			56574	11/13/2024	109259482	15	\$100.00
		E.G.	56574	11/13/2024	109259482	27	\$100.00
		E.H.	52967	1/30/2025	109296646	25	\$100.00
			53740	6/18/2025	109371084	25	\$100.00
		E.R.	56574	11/13/2024	109259482	15	\$100.00
		F.D.	52372	10/11/2024	109242823	15	\$100.00
		G.M.	52967	1/30/2025	109296646	15	\$100.00
		H.C.	52372	10/11/2024	109242823	27	\$100.00
		H.D.	52891	1/23/2025	109292328	15	\$100.00
		H.M.	52891	1/23/2025	109292328	15	\$100.00
		I.N.	53515	4/25/2025	109343552	25	\$100.00
		J.A.	53740	6/18/2025	109371084	15	\$173.50
		J.B.	25-2303	(blank)	(blank)	15	\$100.00
			52967	1/30/2025	109296646	7	\$100.00
		J.G.	53252	3/26/2025	109325456	15	\$100.00
			53768	6/20/2025	109372653	15	\$167.00
		J.H.	51917	7/24/2024	109200550	15	\$100.00
		J.I.	53768	6/20/2025	109372653	15	\$100.00
		J.M.	51972	8/19/2024	109213707	25	\$100.00
			52967	1/30/2025	109296646	7	\$100.00
			53081	2/24/2025	109309353	15	\$100.00
		J.P.	51972	8/19/2024	109213707	25	\$100.00
		J.V.	52248	9/19/2024	109231164	15	\$200.00

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	J.W.	52644	11/20/2024	109263314	27	\$100.00
		K.B.	25-2302	(blank)	(blank)	15	\$100.00
			52248	9/19/2024	109231164	27	\$100.00
						15	\$110.00
			53515	4/25/2025	109343552	15	\$100.00
		K.D.	51972	8/19/2024	109213707	15	\$100.00
		K.F.	52248	9/19/2024	109231164	15	\$100.00
		K.G.	25-2312	(blank)	(blank)	15	\$100.00
			52195	9/9/2024	109224804	15	\$100.00
			52372	10/11/2024	109242823	15	\$100.00
			52891	1/23/2025	109292328	25	\$100.00
		K.L.	53768	6/20/2025	109372653	12	\$100.00
		K.M.	52248	9/19/2024	109231164	15	\$100.00
			53252	3/26/2025	109325456	15	\$100.00
			53319	3/31/2025	109328031	15	\$100.00
		K.S.	52248	9/19/2024	109231164	25	\$100.00
			53768	6/20/2025	109372653	15	\$100.00
		L.D.	56574	11/13/2024	109259482	15	\$200.00
		L.F.	53361	4/2/2025	109329825	15	\$200.00
		L.K.	56574	11/13/2024	109259482	15	\$100.00
						15	\$200.00
		L.P.	52372	10/11/2024	109242823	7	\$100.00
		L.W.	52518	10/31/2024	109253005	15	\$200.00
			53768	6/20/2025	109372653	15	\$100.00
		M.B.	52822	1/10/2025	109286179	15	\$200.00
		M.C.	52195	9/9/2024	109224804	15	\$100.00
		M.D.	52372	10/11/2024	109242823	15	\$200.00
		M.E.	53740	6/18/2025	109371084	15	\$100.00
		M.H.	51972	8/19/2024	109213707	25	\$100.00
		M.K.	53768	6/20/2025	109372653	15	\$100.00
		M.L.	25-2313	(blank)	(blank)	15	\$125.00
		M.M.	53081	2/24/2025	109309353	15	\$200.00
			53740	6/18/2025	109371084	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	N.D.	53691	6/9/2025	109365592	15	\$100.00
		N.J.	56574	11/13/2024	109259482	15	\$100.00
		N.M.	52518	10/31/2024	109253005	27	\$100.00
		N.O.	52195	9/9/2024	109224804	15	\$100.00
		N.P.	52195	9/9/2024	109224804	15	\$100.00
		N.S.	52195	9/9/2024	109224804	15	\$100.00
		O.W.	25-2301	(blank)	(blank)	15	\$100.00
		P.E.	53252	3/26/2025	109325456	15	\$100.00
		P.M.	53319	3/31/2025	109328031	15	\$100.00
		P.W.	52195	9/9/2024	109224804	27	\$100.00
		R.C.	53768	6/20/2025	109372653	15	\$100.00
		R.D.	52967	1/30/2025	109296646	15	\$100.00
		R.F.	53740	6/18/2025	109371084	12	\$100.00
		R.G.	25-2304	(blank)	(blank)	15	\$100.00
		R.H.	52967	1/30/2025	109296646	25	\$100.00
			53740	6/18/2025	109371084	25	\$100.00
		S.B.	53515	4/25/2025	109343552	15	\$173.50
		S.G.	53515	4/25/2025	109343552	27	\$100.00
		S.H.	53252	3/26/2025	109325456	15	\$100.00
		S.J.	52891	1/23/2025	109292328	15	\$100.00
		S.R.	52766	12/30/2024	109281463	15	\$100.00
			52822	1/10/2025	109286179	15	\$200.00
		T.E.	56574	11/13/2024	109259482	25	\$100.00
		T.G.	53081	2/24/2025	109309353	15	\$100.00
		T.J.	53740	6/18/2025	109371084	15	\$129.50
		T.M.	53515	4/25/2025	109343552	25	\$100.00
		W.M.	51917	7/24/2024	109200550	22	\$100.00
		W.O.	56574	11/13/2024	109259482	27	\$100.00
		W.S.	52518	10/31/2024	109253005	15	\$100.00
		X.R.	52891	1/23/2025	109292328	15	\$100.00
		Z.M.	25-2314	(blank)	(blank)	15	\$100.00
			52248	9/19/2024	109231164	27	\$100.00
		Z.N.	52518	10/31/2024	109253005	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	Z.P.	52891	1/23/2025	109292328	16	\$100.00
		Z.R.	52891	1/23/2025	109292328	15	\$100.00
		Z.W.	25-2311	(blank)	(blank)	15	\$100.00
NORTHEASTERN HEALTH	0000386462	A.C.	52687	12/2/2024	109268014	27	\$65.58
			52893	1/23/2025	109292345	27	\$58.88
		A.F.	53254	3/26/2025	109325462	27	\$65.58
		A.G.	52199	9/9/2024	109224821	27	\$50.00
		A.T.	52687	12/2/2024	109268014	27	\$65.58
		C.S.	52376	10/11/2024	109242832	27	\$65.58
			53299	3/27/2025	109326294	27	\$50.20
		D.R.	53742	6/18/2025	109371089	27	\$58.88
		E.H.	53434	4/21/2025	109340567	27	\$64.96
		E.V.	53434	4/21/2025	109340567	27	\$65.58
		J.P.	52199	9/9/2024	109224821	27	\$50.00
		K.W.	52687	12/2/2024	109268014	27	\$67.58
		L.P.	52687	12/2/2024	109268014	27	\$58.88
		M.G.	52376	10/11/2024	109242832	27	\$65.68
		S.B.	53254	3/26/2025	109325462	27	\$58.88
OLIVER	0000399129	A.C.	52795	1/10/2025	109286182	14	\$750.00
		B.B.	52320	10/3/2024	109238560	14	\$750.00
		B.H.	52795	1/10/2025	109286182	14	\$750.00
		D.J.	52320	10/3/2024	109238560	14	\$750.00
		G.F.	52795	1/10/2025	109286182	14	\$750.00
		I.A.	52320	10/3/2024	109238560	14	\$750.00
		K.F.	52861	1/23/2025	109292334	12	\$750.00
		M.B.	52795	1/10/2025	109286182	14	\$750.00
		P.M.	52320	10/3/2024	109238560	14	\$750.00
		R.K.	53063	2/24/2025	109309355	25	\$750.00
		S.G.	52795	1/10/2025	109286182	14	\$750.00
		T.V.	52320	10/3/2024	109238560	14	\$750.00
		V.M.	52795	1/10/2025	109286182	12	\$750.00
OU PHYSICIANS-TULSA P	0000204167	E.W.	51887	7/24/2024	109200563	14	\$720.00
		H.D.	53506	4/25/2025	109343566	24	\$315.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
OU PHYSICIANS-TULSA P	0000204167	K.M.	53506	4/25/2025	109343566	14	\$315.00
		K.W.	51887	7/24/2024	109200563	14	\$618.00
PARKS	000027439	A.S.	51955	8/19/2024	109213660	7	\$800.00
		B.J.	53066	2/24/2025	109309313	22	\$800.00
		C.B.	51955	8/19/2024	109213660	23	\$800.00
			52900	1/24/2025	109293055	23	\$800.00
		C.L.	52380	10/16/2024	109244959	23	\$800.00
		C.M.	52169	9/9/2024	109224779	22	\$800.00
		D.H.	53244	3/26/2025	109325437	22	\$800.00
		J.M.	53309	3/31/2025	109328023	23	\$800.00
		J.W.	51892	7/24/2024	109200513	22	\$800.00
		K.R.	52235	9/19/2024	109231129	22	\$800.00
		L.H.	52632	11/20/2024	109263211	23	\$800.00
		N.H.	53551	5/8/2025	109349571	23	\$800.00
		P.G.	52611	11/19/2024	109262092	22	\$800.00
		R.Y.	56566	11/13/2024	109259460	22	\$800.00
		S.B.	52800	1/10/2025	109286164	22	\$800.00
		S.H.	25-2319	(blank)	(blank)	23	\$800.00
		T.T.	51892	7/24/2024	109200513	7	\$800.00
PATROCK	0000053558	A.B.	52815	1/10/2025	109286170	14	\$750.00
		A.J.	52335	10/3/2024	109238529	14	\$750.00
		A.L.	52335	10/3/2024	109238529	14	\$750.00
		A.M.	51909	7/24/2024	109200521	14	\$750.00
		A.R.	52335	10/3/2024	109238529	10	\$750.00
		A.S.	52335	10/3/2024	109238529	14	\$750.00
		A.T.	52335	10/3/2024	109238529	14	\$750.00
			53732	6/18/2025	109371071	14	\$750.00
		B.B.	53687	6/9/2025	109365584	18	\$750.00
		B.C.	52335	10/3/2024	109238529	25	\$750.00
		B.H.	53357	4/2/2025	109329772	14	\$750.00
		C.C.	52335	10/3/2024	109238529	18	\$750.00
		C.J.	52335	10/3/2024	109238529	14	\$750.00
		C.L.	51909	7/24/2024	109200521	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	D.M.	52880	1/23/2025	109292306	12	\$750.00
		E.S.	52815	1/10/2025	109286170	27	\$750.00
			53687	6/9/2025	109365584	14	\$750.00
		G.T.	52815	1/10/2025	109286170	14	\$750.00
		G.V.	52815	1/10/2025	109286170	14	\$750.00
		H.P.	52335	10/3/2024	109238529	14	\$750.00
		I.M.	52335	10/3/2024	109238529	14	\$750.00
		I.R.	52335	10/3/2024	109238529	14	\$750.00
		I.W.	53687	6/9/2025	109365584	14	\$750.00
		J.B.	52335	10/3/2024	109238529	10	\$750.00
		K.A.	51909	7/24/2024	109200521	14	\$750.00
			53687	6/9/2025	109365584	14	\$750.00
		K.B.	52815	1/10/2025	109286170	14	\$750.00
		K.F.	52911	1/24/2025	109293067	14	\$750.00
		K.H.	52815	1/10/2025	109286170	14	\$750.00
		K.S.	53292	3/27/2025	109326206	14	\$750.00
		K.T.	53732	6/18/2025	109371071	14	\$750.00
		L.F.	52335	10/3/2024	109238529	14	\$750.00
		L.G.	52335	10/3/2024	109238529	14	\$750.00
			53687	6/9/2025	109365584	14	\$750.00
		L.S.	52335	10/3/2024	109238529	14	\$750.00
		M.B.	52815	1/10/2025	109286170	14	\$750.00
		M.C.	52335	10/3/2024	109238529	14	\$750.00
			52815	1/10/2025	109286170	14	\$750.00
			52880	1/23/2025	109292306	14	\$750.00
			52962	1/30/2025	109296608	14	\$750.00
		M.S.	52815	1/10/2025	109286170	14	\$750.00
		N.C.	51909	7/24/2024	109200521	27	\$750.00
		N.H.	53687	6/9/2025	109365584	14	\$750.00
		N.J.	52815	1/10/2025	109286170	14	\$750.00
		N.V.	52815	1/10/2025	109286170	14	\$750.00
		P.H.	52335	10/3/2024	109238529	14	\$750.00
		P.L.	52880	1/23/2025	109292306	24	\$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	R.H.	52911	1/24/2025	109293067	14	\$750.00
		R.L.	52911	1/24/2025	109293067	14	\$750.00
		R.R.	53732	6/18/2025	109371071	14	\$750.00
		S.H.	53687	6/9/2025	109365584	14	\$750.00
		S.J.	53732	6/18/2025	109371071	14	\$750.00
		S.M.	53357	4/2/2025	109329772	12	\$750.00
						12	\$750.00
PIERCE RN	0000504469	J.R.	52168	9/9/2024	109224802	9	\$800.00
PIERCE RN, MSN	0000608857	A.A.	53724	6/18/2025	109371067	18	\$800.00
		A.W.	53247	3/26/2025	109325439	17	\$800.00
		M.R.	53427	4/21/2025	109340538	18	\$800.00
		S.S.	53724	6/18/2025	109371067	17	\$800.00
		T.W.	53427	4/21/2025	109340538	16	\$800.00
PITTSBURG CO CHILD AB	0000076271	A.B.	53433	4/21/2025	109340570	18	\$50.00
		A.H.	53433	4/21/2025	109340570	18	\$50.00
		A.L.	53770	6/20/2025	109372658	18	\$50.00
		A.P.	25-2306	(blank)	(blank)	25	\$50.00
		B.B.	25-2298	(blank)	(blank)	18	\$50.00
		B.M.	56575	11/13/2024	109259490	18	\$50.00
		C.B.	53741	6/18/2025	109371091	18	\$50.00
		C.J.	52923	1/29/2025	109295530	18	\$50.00
		D.C.	53770	6/20/2025	109372658	18	\$50.00
		I.B.	52968	1/30/2025	109296669	16	\$50.00
			53741	6/18/2025	109371091	18	\$50.00
		J.B.	53741	6/18/2025	109371091	18	\$50.00
		J.G.	53741	6/18/2025	109371091	18	\$50.00
		J.H.	51973	8/19/2024	109213730	18	\$50.00
		J.T.	51973	8/19/2024	109213730	18	\$50.00
		L.B.	53433	4/21/2025	109340570	18	\$50.00
		L.M.	56575	11/13/2024	109259490	18	\$100.00
		L.S.	53770	6/20/2025	109372658	18	\$50.00
		N.B.	52823	1/10/2025	109286191	18	\$50.00
		N.W.	52892	1/23/2025	109292349	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	R.Y.	52197	9/9/2024	109224826	18	\$50.00
		S.H.	52373	10/11/2024	109242835	18	\$50.00
		T.W.	51973	8/19/2024	109213730	17	\$50.00
		W.B.	53741	6/18/2025	109371091	18	\$50.00
RAPE CRISIS CTR. OF CO	0000500325	A.F.	52201	9/9/2024	109224830	7	\$795.56
RAY OF HOPE	0000229359	A.D.	52164	9/9/2024	109224831	11	\$50.00
		A.S.	52863	1/23/2025	109292352	11	\$50.00
			53306	3/31/2025	109328037	10	\$50.00
		A.T.	52669	12/2/2024	109268018	11	\$50.00
		B.L.	51953	8/19/2024	109213734	11	\$50.00
		C.S.	53306	3/31/2025	109328037	10	\$50.00
		D.C.	52164	9/9/2024	109224831	11	\$50.00
		D.L.	52164	9/9/2024	109224831	11	\$50.00
		E.B.	52669	12/2/2024	109268018	11	\$50.00
		E.S.	52899	1/24/2025	109293101	11	\$50.00
		J.W.	53549	5/8/2025	109349637	11	\$50.00
		K.B.	53712	6/18/2025	109371093	11	\$50.00
		K.D.	53712	6/18/2025	109371093	14	\$50.00
		K.J.	52797	1/10/2025	109286194	11	\$50.00
		K.S.	52797	1/10/2025	109286194	11	\$50.00
		L.W.	53277	3/27/2025	109326322	11	\$50.00
			56564	11/13/2024	109259493	11	\$50.00
		O.R.	51953	8/19/2024	109213734	11	\$50.00
		R.B.	52669	12/2/2024	109268018	11	\$50.00
		T.B.	52669	12/2/2024	109268018	11	\$50.00
		T.T.	52669	12/2/2024	109268018	11	\$50.00
			53747	6/20/2025	109372659	11	\$50.00
REDDING	0000203844	A.H.	53552	5/8/2025	109349649	23	\$800.00
		A.L.	53500	4/23/2025	109341898	23	\$800.00
		A.S.	53722	6/18/2025	109371096	24	\$800.00
		C.L.	53722	6/18/2025	109371096	22	\$800.00
		I.D.	53680	6/9/2025	109365604	23	\$800.00
		K.R.	53426	4/21/2025	109340585	23	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
REDDING	0000203844	L.P.	53722	6/18/2025	109371096	23	\$800.00
		X.H.	53552	5/8/2025	109349649	23	\$800.00
RODGERS	0000384733	A.G.	51950	8/19/2024	109213731	17	\$800.00
		A.H.	52898	1/24/2025	109293095	17	\$800.00
			53418	4/21/2025	109340571	17	\$800.00
		A.R.	52504	10/31/2024	109253043	17	\$800.00
		C.B.	52319	10/3/2024	109238581	17	\$800.00
		C.K.	52898	1/24/2025	109293095	17	\$800.00
		C.M.	52504	10/31/2024	109253043	17	\$800.00
		D.G.	53303	3/31/2025	109328036	17	\$800.00
		E.L.	56562	11/13/2024	109259491	6	\$800.00
		J.M.	51950	8/19/2024	109213731	17	\$800.00
		J.T.	52898	1/24/2025	109293095	17	\$800.00
		K.A.	56562	11/13/2024	109259491	17	\$800.00
		K.N.	52504	10/31/2024	109253043	17	\$800.00
		K.R.	25-2315	(blank)	(blank)	17	\$800.00
		L.G.	52231	9/19/2024	109231182	17	\$800.00
		M.B.	53303	3/31/2025	109328036	19	\$800.00
		M.P.	51888	7/24/2024	109200566	17	\$800.00
		R.S.	52667	12/2/2024	109268016	17	\$800.00
		S.D.	52504	10/31/2024	109253043	17	\$800.00
		Y.R.	52504	10/31/2024	109253043	17	\$800.00
SAFE CENTER, INC.	0000480207	C.S.	53362	4/2/2025	109329892	6	\$800.00
		M.B.	52519	10/31/2024	109253057	6	\$800.00
		W.C.	53002	2/7/2025	109301919	6	\$800.00
SANFORD/KIDZCHOICE	0000311370	A.B.	53419	4/21/2025	109340561	18	\$750.00
		A.H.	53419	4/21/2025	109340561	18	\$750.00
		A.V.	53240	3/26/2025	109325457	17	\$800.00
		B.M.	56563	11/13/2024	109259466	18	\$750.00
		C.J.	52918	1/29/2025	109295522	18	\$750.00
		C.W.	52629	11/20/2024	109263315	22	\$800.00
		E.H.	52747	12/30/2024	109281464	19	\$800.00
		I.B.	52949	1/30/2025	109296648	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/KIDZCHOICE	0000311370	I.C.	53367	4/4/2025	109331588	22	\$800.00
		K.M.	52747	12/30/2024	109281464	22	\$800.00
		L.B.	53419	4/21/2025	109340561	18	\$750.00
		L.M.	56563	11/13/2024	109259466	18	\$1,500.00
		L.T.	56563	11/13/2024	109259466	22	\$800.00
		N.B.	52796	1/10/2025	109286180	18	\$750.00
		N.W.	52862	1/23/2025	109292329	18	\$750.00
		O.H.	52747	12/30/2024	109281464	19	\$800.00
		S.H.	52355	10/11/2024	109242824	18	\$750.00
SEQUOYAH MEMORIAL	0000057609	B.H.	52192	(blank)	(blank)	27	\$91.96
		B.S.	52685	(blank)	(blank)	27	\$50.00
		B.T.	53737	(blank)	(blank)	27	\$50.00
		I.J.	53737	(blank)	(blank)	27	\$50.00
		M.A.	52369	(blank)	(blank)	27	\$61.47
		S.W.	52192	(blank)	(blank)	27	\$61.59
		X.B.	53432	(blank)	(blank)	27	\$91.84
SHEMBER, RN	0000612797	K.M.	53555	5/8/2025	109349658	13	\$800.00
		W.B.	53555	5/8/2025	109349658	13	\$800.00
SIRCY,	0000012240	A.H.	25-2289	(blank)	(blank)	1	\$750.00
SISK RN	0000613253	A.C.	52511	10/31/2024	109253063	5	\$725.00
		A.M.	25-2293	(blank)	(blank)	3	\$800.00
			52997	2/7/2025	109301921	5	\$725.00
		A.S.	52182	9/9/2024	109224837	5	\$725.00
			53353	4/2/2025	109329897	5	\$725.00
		B.E.	51905	7/24/2024	109200578	5	\$725.00
		C.S.	53353	4/2/2025	109329897	2	\$725.00
		D.R.	53683	6/9/2025	109365601	5	\$725.00
		E.F.	25-2321	(blank)	(blank)	5	\$725.00
		E.R.	52182	9/9/2024	109224837	3	\$725.00
		F.J.	52811	1/10/2025	109286198	3	\$725.00
		G.A.	52679	12/2/2024	109268019	3	\$800.00
		J.H.	53757	6/20/2025	109372660	3	\$800.00
		J.T.	52330	10/3/2024	109238594	5	\$725.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
SISK RN	0000613253	M.E.	53553	5/8/2025	109349641	5	\$725.00
		P.B.	53353	4/2/2025	109329897	3	\$800.00
		R.B.	52511	10/31/2024	109253063	3	\$725.00
		S.A.	52874	1/23/2025	109292355	2	\$800.00
		T.A.	25-2291	(blank)	(blank)	5	\$725.00
		T.T.	52330	10/3/2024	109238594	5	\$725.00
		W.H.	52615	11/19/2024	109262164	5	\$725.00
STEPHEN E BOOKER FOU	0000491051	R.B.	52524	10/31/2024	109253065	3	\$75.00
STILLWATER MEDICAL C	0000175255	A.C.	52262	9/24/2024	109233215	9	\$75.00
		A.M.	53296	3/27/2025	109326344	7	\$75.00
		A.W.	52763	12/30/2024	109281471	9	\$75.00
		C.C.	53765	6/20/2025	109372663	9	\$8.37
		C.F.	52262	9/24/2024	109233215	10	\$25.00
		C.P.	52392	10/16/2024	109245065	9	\$25.00
			53765	6/20/2025	109372663	10	\$44.61
		E.C.	52340	10/3/2024	109238598	9	\$25.00
		E.S.	52191	9/9/2024	109224842	9	\$25.00
		E.W.	52262	9/24/2024	109233215	9	\$75.00
		G.S.	52763	12/30/2024	109281471	9	\$75.00
		H.J.	52392	10/16/2024	109245065	9	\$75.00
		H.T.	52620	11/19/2024	109262167	9	\$75.00
		J.F.	52392	10/16/2024	109245065	9	\$25.00
		J.T.	51970	8/19/2024	109213753	9	\$25.00
		K.A.	52245	9/19/2024	109231189	9	\$75.00
		K.B.	52191	9/9/2024	109224842	8	\$25.00
		K.C.	52340	10/3/2024	109238598	9	\$25.00
			56572	11/13/2024	109259498	9	\$75.00
		K.H.	52966	1/30/2025	109296687	9	\$25.00
		K.M.	51914	7/24/2024	109200599	9	\$25.00
		K.W.	51914	7/24/2024	109200599	9	\$25.00
		L.O.	56572	11/13/2024	109259498	9	\$25.00
		M.S.	52262	9/24/2024	109233215	9	\$25.00
		R.E.	52262	9/24/2024	109233215	9	\$75.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
STILLWATER MEDICAL C	0000175255	R.E.	53296	3/27/2025	109326344	9	\$25.00
		R.S.	52392	10/16/2024	109245065	9	\$75.00
		S.H.	52340	10/3/2024	109238598	9	\$25.00
			52517	10/31/2024	109253066	9	\$25.00
		S.S.	52392	10/16/2024	109245065	9	\$25.00
		T.R.	52887	1/23/2025	109292361	9	\$75.00
		T.S.	51914	7/24/2024	109200599	7	\$75.00
		Y.E.	52914	1/24/2025	109293109	9	\$75.00
STILWELL MEMORIAL HC	0000057172	A.W.	53504	4/23/2025	109341861	27	\$50.00
		E.T.	52888	1/23/2025	109292273	27	\$52.50
		G.S.	52922	1/29/2025	109295476	27	\$61.10
		K.J.	52684	12/2/2024	109267996	27	\$52.50
		K.N.	53250	3/26/2025	109325422	27	\$64.62
		P.M.	53431	4/21/2025	109340525	27	\$61.00
		V.M.	53735	6/18/2025	109371058	27	\$61.10
SULLIVAN	0000031095	A.A.	51895	7/24/2024	109200514	14	\$750.00
		A.G.	53372	4/4/2025	109331569	14	\$750.00
		A.H.	53283	3/27/2025	109326178	14	\$750.00
		B.D.	52324	10/3/2024	109238521	14	\$750.00
		E.B.	52324	10/3/2024	109238521	14	\$750.00
		E.C.	51957	8/19/2024	109213663	14	\$750.00
		E.R.	52902	1/24/2025	109293057	14	\$750.00
		M.G.	53753	6/20/2025	109372638	14	\$750.00
		M.H.	52804	1/10/2025	109286165	14	\$750.00
		S.J.	53753	6/20/2025	109372638	14	\$750.00
TAYLOR RN	0000534675	A.K.	53497	4/23/2025	109341896	20	\$800.00
		A.M.	53369	4/4/2025	109331597	20	\$800.00
		B.Q.	52752	12/30/2024	109281470	20	\$800.00
		E.R.	51891	7/24/2024	109200577	20	\$800.00
						20	\$800.00
						20	\$800.00
		H.N.	51891	7/24/2024	109200577	20	\$800.00
		L.O.	52799	1/10/2025	109286195	20	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
TAYLOR RN	0000534675	M.S.	53347	4/2/2025	109329893	6	\$800.00
		P.I.	52799	1/10/2025	109286195	20	\$800.00
		T.L.	53422	4/21/2025	109340581	20	\$800.00
TEXAS FORENSIC NURSE	0000592233	C.S.	52971	1/30/2025	109296688	19	\$800.00
		K.C.	52894	1/23/2025	109292365	19	\$800.00
		L.J.	52971	1/30/2025	109296688	19	\$800.00
THE CLINIC PHARMACY	0000058126	A.A.	52193	9/9/2024	109224845	23	\$13.50
		A.B.	52246	9/19/2024	109231191	23	\$72.00
		A.F.	53251	3/26/2025	109325477	23	\$31.70
		A.H.	53558	5/8/2025	109349661	23	\$34.55
		A.P.	51915	7/24/2024	109200608	23	\$16.00
		A.S.	51971	8/19/2024	109213757	7	\$1.00
		A.T.	53766	6/20/2025	109372666	23	\$48.11
		A.W.	53080	2/24/2025	109309381	23	\$67.28
		B.P.	53297	3/27/2025	109326355	23	\$62.20
		C.B.	52915	1/24/2025	109293113	23	\$6.95
		C.L.	52393	10/16/2024	109245069	23	\$74.00
		C.M.	52193	9/9/2024	109224845	22	\$22.50
		E.L.	53318	3/31/2025	109328038	23	\$62.20
		E.M.	52193	9/9/2024	109224845	23	\$16.00
		H.D.	52193	9/9/2024	109224845	22	\$29.00
		J.M.	52370	10/11/2024	109242845	23	\$18.00
			53318	3/31/2025	109328038	23	\$22.43
		J.W.	51915	7/24/2024	109200608	22	\$61.00
		K.B.	52643	11/20/2024	109263424	23	\$33.65
		K.P.	53251	3/26/2025	109325477	23	\$58.73
		K.R.	52246	9/19/2024	109231191	22	\$22.00
		L.C.	52764	12/30/2024	109281472	22	\$20.89
		M.J.	53080	2/24/2025	109309381	21	\$58.18
		M.K.	51971	8/19/2024	109213757	23	\$21.00
		S.B.	52821	1/10/2025	109286205	22	\$46.30
		S.H.	25-2319	(blank)	(blank)	23	\$20.90
			53380	4/4/2025	109331608	23	\$17.43

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	S.K.	52889	1/23/2025	109292366	23	\$25.91
		S.M.	52193	9/9/2024	109224845	22	\$22.00
		S.S.	56573	11/13/2024	109259500	23	\$40.91
		S.W.	53360	4/2/2025	109329912	22	\$25.90
		T.G.	56573	11/13/2024	109259500	21	\$69.95
		T.S.	53738	6/18/2025	109371099	22	\$20.90
		Z.S.	52193	9/9/2024	109224845	23	\$16.00
THOMAS	0000218060	A.W.	52637	11/20/2024	109263395	2	\$750.00
TRAIL CREEK WELLNESS	0000484412	D.I.	51975	8/19/2024	109213758	4	\$850.00
VANNEST	0000601548	A.A.	52808	1/10/2025	109286158	14	\$750.00
		A.F.	53756	6/20/2025	109372631	10	\$750.00
		A.H.	53288	3/27/2025	109326137	14	\$750.00
			53723	6/18/2025	109371059	14	\$750.00
		A.M.	52870	1/23/2025	109292275	14	\$750.00
		A.Y.	52955	1/30/2025	109296568	14	\$750.00
		I.R.	52808	1/10/2025	109286158	14	\$750.00
		J.B.	53681	6/9/2025	109365567	25	\$750.00
		L.G.	53352	4/2/2025	109329726	14	\$750.00
		M.E.	52808	1/10/2025	109286158	14	\$750.00
		M.G.	53681	6/9/2025	109365567	14	\$750.00
		M.S.	52955	1/30/2025	109296568	14	\$750.00
		M.T.	53072	2/24/2025	109309299	14	\$750.00
		M.W.	52907	1/24/2025	109293040	14	\$750.00
		O.H.	52870	1/23/2025	109292275	14	\$750.00
		P.C.	53288	3/27/2025	109326137	12	\$750.00
		T.H.	52808	1/10/2025	109286158	14	\$750.00
		T.W.	52808	1/10/2025	109286158	14	\$750.00
VOWELL RN	0000504470	A.C.	52261	9/24/2024	109233202	9	\$800.00
		A.H.	53293	3/27/2025	109326291	8	\$800.00
		A.M.	53293	3/27/2025	109326291	7	\$800.00
		C.C.	53760	6/20/2025	109372656	9	\$800.00
		D.R.	52912	1/24/2025	109293090	9	\$800.00
		H.T.	52619	11/19/2024	109262141	9	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
VOWELL RN	0000504470	R.E.	53293	3/27/2025	109326291	9	\$800.00
		S.S.	52390	10/16/2024	109245039	9	\$800.00
		Y.M.	52261	9/24/2024	109233202	10	\$800.00
WAGONER COMMUNITY	0000272747	A.A.	52668	12/2/2024	109268021	27	\$50.00
		A.S.	53711	6/18/2025	109371101	27	\$51.54
		J.E.	53711	6/18/2025	109371101	27	\$51.54
		K.V.	52668	12/2/2024	109268021	11	\$50.00
		L.H.	52163	9/9/2024	109224854	27	\$51.91
		S.B.	52668	12/2/2024	109268021	27	\$50.00
WALKUP HEALTH LLC	0000587452	A.B.	52897	1/23/2025	109292375	19	\$800.00
		A.D.	52897	1/23/2025	109292375	19	\$800.00
		B.C.	53746	6/18/2025	109371102	19	\$800.00
		D.S.	53746	6/18/2025	109371102	19	\$800.00
		J.S.	53746	6/18/2025	109371102	19	\$800.00
		K.T.	53746	6/18/2025	109371102	19	\$800.00
		M.E.	52897	1/23/2025	109292375	19	\$800.00
		O.N.	53746	6/18/2025	109371102	19	\$800.00
						19	\$800.00
		T.C.	52897	1/23/2025	109292375	19	\$800.00
WATSON RN	0000298271	A.C.	52617	11/19/2024	109262170	11	\$800.00
		D.H.	52999	2/7/2025	109301945	11	\$800.00
		E.V.	52513	10/31/2024	109253070	11	\$800.00
		K.B.	52364	10/11/2024	109242843	14	\$800.00
		O.R.	51964	8/19/2024	109213755	11	\$750.00
		T.S.	52513	10/31/2024	109253070	11	\$800.00
WATTS	0000207092	A.B.	52495	10/29/2024	109251248	9	\$800.00
		A.C.	53305	3/31/2025	109328022	9	\$800.00
		A.H.	52495	10/29/2024	109251248	9	\$800.00
			53241	3/26/2025	109325436	9	\$800.00
		A.J.	53241	3/26/2025	109325436	24	\$800.00
		A.K.	52630	11/20/2024	109263198	9	\$800.00
			53241	3/26/2025	109325436	9	\$800.00
		A.L.	52495	10/29/2024	109251248	11	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
WATTS	0000207092	A.M.	52495	10/29/2024	109251248	9	\$800.00
		A.R.	52495	10/29/2024	109251248	9	\$800.00
		A.S.	51952	8/19/2024	109213657	9	\$800.00
		A.T.	52630	11/20/2024	109263198	9	\$800.00
		A.W.	51952	8/19/2024	109213657	9	\$800.00
		B.A.	52495	10/29/2024	109251248	9	\$800.00
		B.R.	51952	8/19/2024	109213657	9	\$800.00
		C.D.	52630	11/20/2024	109263198	10	\$800.00
		C.M.	52495	10/29/2024	109251248	9	\$800.00
		C.R.	51952	8/19/2024	109213657	9	\$800.00
		D.W.	51952	8/19/2024	109213657	9	\$800.00
			52495	10/29/2024	109251248	9	\$800.00
		E.L.	52495	10/29/2024	109251248	11	\$800.00
		G.P.	53241	3/26/2025	109325436	9	\$800.00
		H.G.	52495	10/29/2024	109251248	9	\$800.00
		H.M.	51952	8/19/2024	109213657	9	\$800.00
						9	\$800.00
		H.S.	52630	11/20/2024	109263198	9	\$800.00
		I.B.	51952	8/19/2024	109213657	9	\$800.00
		I.M.	52495	10/29/2024	109251248	10	\$800.00
		I.X.	53305	3/31/2025	109328022	9	\$800.00
		J.B.	51952	8/19/2024	109213657	9	\$800.00
			52630	11/20/2024	109263198	9	\$800.00
		J.D.	52495	10/29/2024	109251248	9	\$800.00
						9	\$800.00
		J.K.	52630	11/20/2024	109263198	9	\$800.00
		J.P.	52495	10/29/2024	109251248	9	\$800.00
		J.T.	51952	8/19/2024	109213657	9	\$800.00
		K.B.	52495	10/29/2024	109251248	9	\$800.00
		K.C.	52630	11/20/2024	109263198	9	\$800.00
		K.K.	52495	10/29/2024	109251248	9	\$800.00
		K.R.	52495	10/29/2024	109251248	9	\$800.00
		K.S.	52630	11/20/2024	109263198	9	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
WATTS	0000207092	L.B.	52630	11/20/2024	109263198	9	\$800.00
		L.F.	52495	10/29/2024	109251248	9	\$800.00
		L.K.	52630	11/20/2024	109263198	9	\$800.00
		L.M.	52495	10/29/2024	109251248	9	\$800.00
		L.P.	51952	8/19/2024	109213657	9	\$800.00
			52495	10/29/2024	109251248	9	\$800.00
		L.S.	52495	10/29/2024	109251248	9	\$800.00
			52630	11/20/2024	109263198	9	\$800.00
		M.B.	52495	10/29/2024	109251248	9	\$800.00
		M.D.	51952	8/19/2024	109213657	9	\$800.00
		M.F.	51952	8/19/2024	109213657	9	\$800.00
		M.H.	52495	10/29/2024	109251248	9	\$800.00
		M.L.	52495	10/29/2024	109251248	10	\$3,200.00
		M.M.	52495	10/29/2024	109251248	9	\$800.00
		M.O.	52495	10/29/2024	109251248	9	\$800.00
		N.L.	52495	10/29/2024	109251248	11	\$800.00
		N.N.	51952	8/19/2024	109213657	9	\$800.00
		O.C.	52630	11/20/2024	109263198	9	\$800.00
		O.M.	52495	10/29/2024	109251248	23	\$800.00
		O.R.	52495	10/29/2024	109251248	9	\$800.00
		P.G.	51952	8/19/2024	109213657	9	\$800.00
		P.H.	52630	11/20/2024	109263198	9	\$800.00
		R.E.	52495	10/29/2024	109251248	9	\$800.00
		R.F.	52630	11/20/2024	109263198	9	\$800.00
		R.H.	51952	8/19/2024	109213657	9	\$800.00
		S.L.	52630	11/20/2024	109263198	9	\$800.00
		T.C.	51952	8/19/2024	109213657	9	\$800.00
		V.C.	52495	10/29/2024	109251248	9	\$800.00
		V.N.	52495	10/29/2024	109251248	9	\$800.00
		W.M.	51952	8/19/2024	109213657	9	\$800.00
		Z.C.	53305	3/31/2025	109328022	9	\$800.00
		Z.S.	53241	3/26/2025	109325436	8	\$800.00
WILLIAM W. BARNES AD	0000076700	K.B.	53561	5/8/2025	109349676	14	\$200.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
WILLIAMS	0000602913	A.D.	52749	12/30/2024	109281456	9	\$800.00
		C.P.	53748	6/20/2025	109372643	10	\$800.00
		J.M.	52497	10/29/2024	109251262	9	\$800.00
		T.R.	52864	1/23/2025	109292309	9	\$800.00
WILLIAMS- MILLS RN	0000276563	A.A.	52357	10/11/2024	109242840	8	\$750.00
		H.B.	53278	3/27/2025	109326348	8	\$725.00
		J.H.	52254	9/24/2024	109233216	8	\$750.00
		K.S.	52671	12/2/2024	109268020	8	\$750.00
		M.A.	52254	9/24/2024	109233216	8	\$750.00
		N.D.	52798	1/10/2025	109286203	8	\$750.00
		S.M.	52993	2/7/2025	109301942	8	\$750.00
		T.H.	52671	12/2/2024	109268020	8	\$750.00
WOMEN'S RESOURCE CENTER	0000070943	A.A.	51965	8/19/2024	109213799	5	\$831.00
		A.B.	52365	10/11/2024	109242851	21	\$810.00
			52389	10/16/2024	109245086	21	\$800.00
			53374	4/4/2025	109331612	21	\$814.50
		A.C.	52242	9/19/2024	109231201	21	\$818.50
		A.D.	52186	9/9/2024	109224855	21	\$800.00
			52365	10/11/2024	109242851	21	\$800.00
			52876	1/23/2025	109292381	21	\$800.00
		A.F.	53074	2/24/2025	109309399	21	\$814.50
		A.M.	52186	9/9/2024	109224855	21	\$824.50
			52876	1/23/2025	109292381	21	\$819.00
			53510	4/25/2025	109343597	7	\$819.00
		A.N.	53729	6/18/2025	109371103	21	\$800.00
		A.P.	52389	10/16/2024	109245086	21	\$810.00
		A.R.	52389	10/16/2024	109245086	21	\$831.00
		A.S.	52618	11/19/2024	109262190	21	\$800.00
			52876	1/23/2025	109292381	21	\$800.00
		B.A.	52186	9/9/2024	109224855	21	\$800.00
		B.P.	52186	9/9/2024	109224855	21	\$831.00
		B.S.	52760	12/30/2024	109281474	7	\$895.00
		C.B.	52514	10/31/2024	109253079	21	\$800.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
WOMEN'S RESOURCE CENTER	0000070943	C.B.	52876	1/23/2025	109292381	21	\$800.00
		C.C.	53430	4/21/2025	109340594	21	\$830.00
		C.E.	53374	4/4/2025	109331612	7	\$775.00
		C.J.	52186	9/9/2024	109224855	21	\$821.00
		C.M.	52186	9/9/2024	109224855	21	\$800.00
			53510	4/25/2025	109343597	7	\$800.00
		C.Q.	52500	10/29/2024	109251311	21	\$800.00
		C.R.	52760	12/30/2024	109281474	21	\$800.00
		C.T.	52639	11/20/2024	109263439	21	\$800.00
			53510	4/25/2025	109343597	23	\$813.00
		D.N.	53729	6/18/2025	109371103	21	\$819.00
		D.W.	52186	9/9/2024	109224855	21	\$833.00
		E.H.	52876	1/23/2025	109292381	7	\$800.00
			53374	4/4/2025	109331612	21	\$775.00
		H.T.	52876	1/23/2025	109292381	21	\$819.00
		J.A.	52242	9/19/2024	109231201	21	\$800.00
		J.B.	52500	10/29/2024	109251311	21	\$821.00
		J.D.	52876	1/23/2025	109292381	21	\$800.00
		J.S.	52186	9/9/2024	109224855	7	\$800.00
			52242	9/19/2024	109231201	21	\$800.00
						21	\$828.50
		J.T.	51965	8/19/2024	109213799	21	\$810.00
		K.C.	52186	9/9/2024	109224855	21	\$800.00
			52514	10/31/2024	109253079	21	\$800.00
		K.D.	53430	4/21/2025	109340594	19	\$819.00
		K.F.	52760	12/30/2024	109281474	21	\$816.50
			52908	1/24/2025	109293136	21	\$800.00
			53074	2/24/2025	109309399	21	\$800.00
		K.H.	52242	9/19/2024	109231201	21	\$800.00
		K.I.	52639	11/20/2024	109263439	7	\$859.00
		K.M.	52500	10/29/2024	109251311	5	\$831.00
			53374	4/4/2025	109331612	7	\$800.00
		K.S.	53374	4/4/2025	109331612	6	\$833.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
WOMEN'S RESOURCE CENTER	0000070943	K.S.	53374	4/4/2025	109331612	22	\$834.00
		K.T.	52618	11/19/2024	109262190	21	\$821.00
		K.W.	52639	11/20/2024	109263439	22	\$800.00
		L.C.	52242	9/19/2024	109231201	7	\$833.00
		L.H.	52639	11/20/2024	109263439	21	\$800.00
		L.J.	52242	9/19/2024	109231201	21	\$800.00
		L.P.	52514	10/31/2024	109253079	23	\$800.00
		L.R.	52618	11/19/2024	109262190	7	\$821.00
		L.W.	52260	9/24/2024	109233227	7	\$802.00
		M.C.	52639	11/20/2024	109263439	21	\$826.50
			53374	4/4/2025	109331612	21	\$800.00
		M.E.	52500	10/29/2024	109251311	21	\$831.00
		M.F.	51965	8/19/2024	109213799	21	\$814.50
			53374	4/4/2025	109331612	21	\$775.00
		M.H.	52514	10/31/2024	109253079	21	\$800.00
		M.M.	52618	11/19/2024	109262190	5	\$833.00
			53729	6/18/2025	109371103	21	\$800.00
		M.S.	51965	8/19/2024	109213799	21	\$863.00
			53074	2/24/2025	109309399	21	\$824.00
		N.H.	53430	4/21/2025	109340594	21	\$800.00
		N.L.	52514	10/31/2024	109253079	21	\$800.00
		P.M.	52242	9/19/2024	109231201	21	\$863.00
		P.R.	52514	10/31/2024	109253079	7	\$800.00
		R.L.	52242	9/19/2024	109231201	21	\$800.00
		R.S.	52639	11/20/2024	109263439	21	\$800.00
			53374	4/4/2025	109331612	21	\$775.00
		S.C.	51965	8/19/2024	109213799	21	\$800.00
		S.H.	52186	9/9/2024	109224855	21	\$800.00
						21	\$800.00
		S.T.	52242	9/19/2024	109231201	21	\$831.00
		S.W.	52242	9/19/2024	109231201	21	\$800.00
			53729	6/18/2025	109371103	22	\$819.00
		T.F.	52500	10/29/2024	109251311	21	\$800.00

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	T.N.	52908	1/24/2025	109293136	7	\$800.00
		U.R.	51965	8/19/2024	109213799	7	\$842.00
		V.T.	52186	9/9/2024	109224855	21	\$800.00
		Z.R.	52186	9/9/2024	109224855	21	\$800.00
WOODALL RN	0000582929	A.M.	52175	9/9/2024	109224805	5	\$725.00
		C.G.	52175	9/9/2024	109224805	5	\$725.00
		G.H.	52675	12/2/2024	109268010	5	\$725.00
WYER RN	0000322015	A.B.	53281	3/27/2025	109326351	13	\$750.00
		A.H.	53068	2/24/2025	109309379	14	\$750.00
		A.P.	52867	1/23/2025	109292364	14	\$750.00
		B.A.	52323	10/3/2024	109238600	14	\$750.00
		B.S.	53370	4/4/2025	109331607	13	\$750.00
		C.C.	53676	6/9/2025	109365611	14	\$750.00
		C.J.	53752	6/20/2025	109372664	12	\$750.00
		C.S.	52802	1/10/2025	109286204	14	\$750.00
		J.B.	53717	6/18/2025	109371097	14	\$750.00
		J.M.	53068	2/24/2025	109309379	14	\$750.00
		J.S.	52323	10/3/2024	109238600	14	\$750.00
		K.S.	53752	6/20/2025	109372664	14	\$750.00
		L.H.	52323	10/3/2024	109238600	14	\$750.00
		M.F.	53676	6/9/2025	109365611	14	\$750.00
		M.W.	51894	7/24/2024	109200601	12	\$750.00
		P.K.	53348	4/2/2025	109329904	14	\$750.00
		S.A.	51894	7/24/2024	109200601	25	\$750.00
		S.D.	51894	7/24/2024	109200601	14	\$750.00
		T.T.	52323	10/3/2024	109238600	14	\$750.00
YOUNG	0000544032	A.A.	53761	6/20/2025	109372636	14	\$750.00
		A.F.	52337	10/3/2024	109238520	14	\$750.00
		A.G.	52882	1/23/2025	109292290	14	\$750.00
		A.H.	52337	10/3/2024	109238520	15	\$750.00
		A.L.	53761	6/20/2025	109372636	14	\$750.00
		A.M.	51910	7/24/2024	109200510	14	\$750.00
			53688	6/9/2025	109365571	14	\$750.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
YOUNG	0000544032	A.W.	53358	4/2/2025	109329752	12	\$750.00
		B.B.	53076	2/24/2025	109309310	14	\$750.00
		B.D.	52817	1/10/2025	109286163	14	\$750.00
		B.R.	53761	6/20/2025	109372636	14	\$750.00
		B.S.	52337	10/3/2024	109238520	24	\$750.00
			53358	4/2/2025	109329752	14	\$750.00
		B.T.	53076	2/24/2025	109309310	14	\$750.00
		B.W.	52882	1/23/2025	109292290	10	\$750.00
		C.F.	52963	1/30/2025	109296591	12	\$750.00
		D.C.	52337	10/3/2024	109238520	14	\$750.00
		D.V.	53376	4/4/2025	109331566	14	\$750.00
		E.B.	53761	6/20/2025	109372636	14	\$750.00
		E.H.	52337	10/3/2024	109238520	12	\$750.00
		E.W.	52817	1/10/2025	109286163	14	\$750.00
		H.F.	52963	1/30/2025	109296591	12	\$750.00
		J.A.	53761	6/20/2025	109372636	24	\$750.00
		J.H.	52337	10/3/2024	109238520	14	\$750.00
		J.R.	52337	10/3/2024	109238520	24	\$750.00
		K.H.	51910	7/24/2024	109200510	14	\$750.00
		K.K.	53733	6/18/2025	109371065	24	\$750.00
		K.M.	53512	4/25/2025	109343508	24	\$750.00
		K.W.	53733	6/18/2025	109371065	14	\$750.00
		L.A.	52817	1/10/2025	109286163	14	\$750.00
		L.F.	52337	10/3/2024	109238520	14	\$750.00
		L.G.	53512	4/25/2025	109343508	14	\$750.00
		L.Y.	53512	4/25/2025	109343508	14	\$750.00
		M.B.	53688	6/9/2025	109365571	14	\$750.00
						14	\$750.00
			53761	6/20/2025	109372636	14	\$750.00
		M.C.	53688	6/9/2025	109365571	14	\$750.00
		M.H.	51910	7/24/2024	109200510	14	\$750.00
		M.T.	53761	6/20/2025	109372636	14	\$750.00
		N.M.	53688	6/9/2025	109365571	14	\$750.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
YOUNG	0000544032	P.M.	52337	10/3/2024	109238520	25	\$750.00
		R.C.	53512	4/25/2025	109343508	14	\$750.00
		R.M.	52817	1/10/2025	109286163	14	\$750.00
		R.N.	53358	4/2/2025	109329752	14	\$750.00
		S.B.	52817	1/10/2025	109286163	14	\$750.00
		S.M.	53512	4/25/2025	109343508	14	\$750.00
		S.R.	52337	10/3/2024	109238520	14	\$750.00
		S.S.	51910	7/24/2024	109200510	14	\$750.00
		T.B.	53761	6/20/2025	109372636	14	\$750.00
		T.H.	51910	7/24/2024	109200510	14	\$750.00
		T.J.	52337	10/3/2024	109238520	18	\$750.00
		T.W.	52337	10/3/2024	109238520	14	\$750.00
		W.E.	52817	1/10/2025	109286163	14	\$750.00
		Y.F.	52337	10/3/2024	109238520	14	\$750.00
		Y.O.	53761	6/20/2025	109372636	14	\$750.00
		Z.W.	52817	1/10/2025	109286163	14	\$750.00
YWCA	0000072315	A.A.	53503	4/23/2025	109341929	7	\$800.00
		A.B.	51911	7/24/2024	109200617	7	\$800.00
			52189	9/9/2024	109224856	7	\$800.00
			53763	6/20/2025	109372673	4	\$800.00
						7	\$800.00
		A.C.	52189	9/9/2024	109224856	7	\$800.00
			52818	1/10/2025	109286210	7	\$800.00
		A.D.	52391	10/16/2024	109245089	7	\$800.00
			53503	4/23/2025	109341929	7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		A.E.	53503	4/23/2025	109341929	7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		A.F.	53763	6/20/2025	109372673	7	\$800.00
		A.G.	52243	9/19/2024	109231205	7	\$800.00
			53316	3/31/2025	109328039	25	\$800.00
			53503	4/23/2025	109341929	4	\$800.00
			53763	6/20/2025	109372673	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.H.	52391	10/16/2024	109245089	21	\$800.00
			52641	11/20/2024	109263441	7	\$800.00
						7	\$800.00
			52921	1/29/2025	109295546	7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
						7	\$800.00
		A.J.	51911	7/24/2024	109200617	7	\$800.00
			52921	1/29/2025	109295546	7	\$800.00
			53316	3/31/2025	109328039	7	\$800.00
		A.K.	52921	1/29/2025	109295546	7	\$800.00
						7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		A.L.	51911	7/24/2024	109200617	14	\$800.00
			52243	9/19/2024	109231205	7	\$800.00
			52818	1/10/2025	109286210	7	\$800.00
						7	\$800.00
			52921	1/29/2025	109295546	7	\$800.00
			53316	3/31/2025	109328039	7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		A.M.	52189	9/9/2024	109224856	7	\$800.00
			52243	9/19/2024	109231205	4	\$800.00
			53503	4/23/2025	109341929	4	\$800.00
		A.P.	52189	9/9/2024	109224856	7	\$800.00
		A.R.	52921	1/29/2025	109295546	4	\$800.00
		A.S.	51911	7/24/2024	109200617	21	\$800.00
		A.T.	52641	11/20/2024	109263441	7	\$800.00
						7	\$800.00
			53503	4/23/2025	109341929	7	\$800.00
		A.W.	51911	7/24/2024	109200617	7	\$800.00
			52921	1/29/2025	109295546	7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		B.A.	52189	9/9/2024	109224856	23	\$800.00
			52921	1/29/2025	109295546	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	B.B.	52189	9/9/2024	109224856	7	\$800.00
			53249	3/26/2025	109325490	7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		B.D.	51911	7/24/2024	109200617	7	\$800.00
		B.G.	52189	9/9/2024	109224856	4	\$800.00
			52641	11/20/2024	109263441	7	\$800.00
		B.K.	52818	1/10/2025	109286210	7	\$800.00
		B.M.	52641	11/20/2024	109263441	5	\$800.00
			52818	1/10/2025	109286210	7	\$800.00
		B.S.	52391	10/16/2024	109245089	7	\$800.00
		B.W.	52391	10/16/2024	109245089	7	\$800.00
		C.A.	53316	3/31/2025	109328039	7	\$800.00
		C.B.	53689	6/9/2025	109365615	7	\$800.00
						7	\$800.00
		C.C.	52243	9/19/2024	109231205	7	\$800.00
			52391	10/16/2024	109245089	7	\$800.00
			53249	3/26/2025	109325490	7	\$800.00
		C.D.	52921	1/29/2025	109295546	7	\$800.00
			53249	3/26/2025	109325490	7	\$800.00
						7	\$800.00
			53503	4/23/2025	109341929	7	\$800.00
		C.G.	52818	1/10/2025	109286210	7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		C.H.	52641	11/20/2024	109263441	7	\$800.00
			53503	4/23/2025	109341929	7	\$800.00
		C.L.	52818	1/10/2025	109286210	7	\$800.00
		C.M.	52818	1/10/2025	109286210	7	\$800.00
		C.O.	52818	1/10/2025	109286210	7	\$800.00
		C.P.	52641	11/20/2024	109263441	7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		C.R.	52391	10/16/2024	109245089	7	\$800.00
			52818	1/10/2025	109286210	4	\$800.00
			52921	1/29/2025	109295546	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.R.	53689	6/9/2025	109365615	7	\$800.00
		C.S.	52921	1/29/2025	109295546	7	\$800.00
		C.W.	53503	4/23/2025	109341929	7	\$800.00
		D.A.	53249	3/26/2025	109325490	7	\$800.00
			53503	4/23/2025	109341929	7	\$800.00
		D.B.	52641	11/20/2024	109263441	21	\$800.00
		D.C.	52391	10/16/2024	109245089	7	\$800.00
			53249	3/26/2025	109325490	7	\$800.00
		D.D.	53763	6/20/2025	109372673	7	\$800.00
		D.G.	52641	11/20/2024	109263441	7	\$800.00
		D.H.	52189	9/9/2024	109224856	7	\$800.00
		D.J.	51911	7/24/2024	109200617	7	\$800.00
		D.L.	52391	10/16/2024	109245089	7	\$800.00
		D.M.	52391	10/16/2024	109245089	7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		D.N.	53503	4/23/2025	109341929	7	\$1,600.00
		D.R.	51911	7/24/2024	109200617	7	\$800.00
		D.T.	52391	10/16/2024	109245089	7	\$800.00
		D.W.	51911	7/24/2024	109200617	7	\$800.00
						6	\$800.00
		E.C.	52641	11/20/2024	109263441	4	\$800.00
		E.G.	53763	6/20/2025	109372673	7	\$800.00
		E.J.	53503	4/23/2025	109341929	7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		E.L.	53689	6/9/2025	109365615	7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		E.M.	52641	11/20/2024	109263441	7	\$800.00
		E.N.	53763	6/20/2025	109372673	22	\$800.00
		E.P.	52921	1/29/2025	109295546	7	\$800.00
		E.S.	52391	10/16/2024	109245089	7	\$800.00
			53249	3/26/2025	109325490	7	\$800.00
		F.C.	52243	9/19/2024	109231205	21	\$800.00
			52818	1/10/2025	109286210	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	F.H.	52641	11/20/2024	109263441	7	\$800.00
		F.M.	52921	1/29/2025	109295546	4	\$800.00
		F.V.	52641	11/20/2024	109263441	7	\$800.00
		G.B.	53316	3/31/2025	109328039	7	\$800.00
		G.C.	52641	11/20/2024	109263441	7	\$800.00
						7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		G.D.	52391	10/16/2024	109245089	7	\$800.00
		G.G.	51911	7/24/2024	109200617	7	\$800.00
		G.L.	51911	7/24/2024	109200617	7	\$800.00
			52243	9/19/2024	109231205	7	\$800.00
						7	\$800.00
			52641	11/20/2024	109263441	7	\$800.00
		G.S.	52189	9/9/2024	109224856	7	\$800.00
			52921	1/29/2025	109295546	7	\$800.00
		G.T.	53249	3/26/2025	109325490	7	\$800.00
		G.W.	52641	11/20/2024	109263441	21	\$800.00
		H.L.	52391	10/16/2024	109245089	9	\$800.00
		H.N.	53316	3/31/2025	109328039	7	\$800.00
		H.P.	52367	10/11/2024	109242852	7	\$800.00
		H.R.	52641	11/20/2024	109263441	7	\$800.00
		H.S.	52818	1/10/2025	109286210	7	\$800.00
			53249	3/26/2025	109325490	7	\$800.00
		H.W.	52391	10/16/2024	109245089	7	\$800.00
		I.F.	52243	9/19/2024	109231205	9	\$800.00
		I.K.	53316	3/31/2025	109328039	7	\$800.00
		I.P.	52189	9/9/2024	109224856	21	\$800.00
		J.A.	52367	10/11/2024	109242852	7	\$800.00
			52391	10/16/2024	109245089	7	\$800.00
			53689	6/9/2025	109365615	4	\$800.00
		J.B.	52189	9/9/2024	109224856	9	\$800.00
			52391	10/16/2024	109245089	7	\$800.00
			53249	3/26/2025	109325490	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.E.	51911	7/24/2024	109200617	7	\$800.00
		J.G.	52243	9/19/2024	109231205	7	\$800.00
			52391	10/16/2024	109245089	7	\$800.00
		J.J.	53316	3/31/2025	109328039	7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		J.K.	52189	9/9/2024	109224856	7	\$800.00
		J.L.	51911	7/24/2024	109200617	7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		J.M.	52189	9/9/2024	109224856	7	\$800.00
			52921	1/29/2025	109295546	7	\$800.00
			53249	3/26/2025	109325490	7	\$800.00
		J.P.	52243	9/19/2024	109231205	7	\$800.00
			53316	3/31/2025	109328039	7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		J.R.	52189	9/9/2024	109224856	7	\$800.00
			52243	9/19/2024	109231205	7	\$800.00
			53503	4/23/2025	109341929	7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		J.S.	51911	7/24/2024	109200617	22	\$800.00
						7	\$800.00
		J.T.	52189	9/9/2024	109224856	7	\$800.00
		J.V.	52189	9/9/2024	109224856	7	\$800.00
						7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		J.W.	51911	7/24/2024	109200617	7	\$800.00
			52189	9/9/2024	109224856	7	\$800.00
		K.B.	52818	1/10/2025	109286210	4	\$800.00
						7	\$800.00
		K.C.	52189	9/9/2024	109224856	7	\$800.00
			52243	9/19/2024	109231205	25	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		K.D.	52641	11/20/2024	109263441	9	\$800.00
		K.G.	53689	6/9/2025	109365615	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	K.H.	52243	9/19/2024	109231205	7	\$800.00
						7	\$800.00
			52921	1/29/2025	109295546	7	\$800.00
			53763	6/20/2025	109372673	4	\$800.00
		K.J.	53249	3/26/2025	109325490	7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		K.K.	51911	7/24/2024	109200617	7	\$800.00
		K.L.	52818	1/10/2025	109286210	7	\$800.00
			53503	4/23/2025	109341929	21	\$800.00
		K.M.	51911	7/24/2024	109200617	21	\$800.00
			52921	1/29/2025	109295546	7	\$800.00
			53503	4/23/2025	109341929	7	\$800.00
			53689	6/9/2025	109365615	4	\$800.00
		K.N.	52189	9/9/2024	109224856	13	\$800.00
		K.O.	52243	9/19/2024	109231205	4	\$800.00
		K.P.	52189	9/9/2024	109224856	17	\$800.00
		K.R.	53249	3/26/2025	109325490	7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		K.S.	52818	1/10/2025	109286210	7	\$800.00
			53316	3/31/2025	109328039	7	\$800.00
		K.V.	51911	7/24/2024	109200617	7	\$800.00
			52391	10/16/2024	109245089	7	\$800.00
		K.W.	53763	6/20/2025	109372673	7	\$800.00
		K.Z.	52641	11/20/2024	109263441	7	\$800.00
		L.A.	52189	9/9/2024	109224856	7	\$800.00
			52367	10/11/2024	109242852	7	\$800.00
		L.C.	52391	10/16/2024	109245089	7	\$800.00
			53763	6/20/2025	109372673	22	\$800.00
		L.D.	52189	9/9/2024	109224856	7	\$800.00
		L.L.	52189	9/9/2024	109224856	7	\$800.00
			53503	4/23/2025	109341929	7	\$800.00
		L.M.	52641	11/20/2024	109263441	7	\$800.00
			52921	1/29/2025	109295546	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	L.O.	52391	10/16/2024	109245089	7	\$800.00
		L.P.	53689	6/9/2025	109365615	7	\$800.00
		L.R.	51911	7/24/2024	109200617	7	\$800.00
		L.S.	51911	7/24/2024	109200617	7	\$800.00
			52189	9/9/2024	109224856	7	\$800.00
		L.T.	52921	1/29/2025	109295546	7	\$800.00
		M.A.	52818	1/10/2025	109286210	7	\$800.00
			53249	3/26/2025	109325490	7	\$800.00
			53503	4/23/2025	109341929	7	\$800.00
						7	\$800.00
		M.B.	52921	1/29/2025	109295546	7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		M.D.	53763	6/20/2025	109372673	7	\$800.00
		M.F.	53689	6/9/2025	109365615	7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		M.G.	51911	7/24/2024	109200617	7	\$800.00
						7	\$800.00
		M.H.	52189	9/9/2024	109224856	7	\$800.00
			52641	11/20/2024	109263441	7	\$800.00
		M.J.	53763	6/20/2025	109372673	4	\$800.00
		M.K.	51911	7/24/2024	109200617	7	\$800.00
			52818	1/10/2025	109286210	6	\$800.00
		M.L.	52189	9/9/2024	109224856	7	\$800.00
		M.M.	52818	1/10/2025	109286210	7	\$800.00
			52921	1/29/2025	109295546	7	\$800.00
			53316	3/31/2025	109328039	7	\$800.00
		M.N.	52641	11/20/2024	109263441	7	\$800.00
			53316	3/31/2025	109328039	7	\$800.00
		M.P.	52391	10/16/2024	109245089	7	\$800.00
			52818	1/10/2025	109286210	7	\$800.00
			52921	1/29/2025	109295546	7	\$800.00
						7	\$800.00
		M.R.	52243	9/19/2024	109231205	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.R.	53763	6/20/2025	109372673	7	\$800.00
		M.S.	52189	9/9/2024	109224856	7	\$800.00
			52921	1/29/2025	109295546	7	\$800.00
			53316	3/31/2025	109328039	7	\$800.00
		M.T.	51911	7/24/2024	109200617	7	\$800.00
			52189	9/9/2024	109224856	7	\$800.00
			53249	3/26/2025	109325490	7	\$800.00
		M.U.	52818	1/10/2025	109286210	7	\$800.00
		M.W.	53316	3/31/2025	109328039	7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		N.A.	53316	3/31/2025	109328039	7	\$800.00
		N.D.	51911	7/24/2024	109200617	7	\$800.00
			52189	9/9/2024	109224856	7	\$800.00
		N.G.	51911	7/24/2024	109200617	7	\$800.00
			52189	9/9/2024	109224856	7	\$800.00
		N.H.	51911	7/24/2024	109200617	4	\$800.00
		N.L.	52921	1/29/2025	109295546	7	\$800.00
		N.P.	53689	6/9/2025	109365615	7	\$800.00
		N.R.	52921	1/29/2025	109295546	7	\$800.00
		O.B.	52243	9/19/2024	109231205	7	\$800.00
		O.O.	51911	7/24/2024	109200617	7	\$800.00
		P.A.	25-2320	(blank)	(blank)	7	\$800.00
		P.B.	52818	1/10/2025	109286210	21	\$800.00
		P.G.	52189	9/9/2024	109224856	7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		P.H.	52189	9/9/2024	109224856	7	\$800.00
			52391	10/16/2024	109245089	7	\$800.00
						7	\$800.00
			53249	3/26/2025	109325490	7	\$800.00
		P.J.	52391	10/16/2024	109245089	6	\$800.00
		P.M.	25-2290	(blank)	(blank)	7	\$800.00
		Q.R.	52189	9/9/2024	109224856	7	\$800.00
		R.A.	52818	1/10/2025	109286210	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.A.	53503	4/23/2025	109341929	7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		R.B.	53249	3/26/2025	109325490	7	\$800.00
		R.C.	52243	9/19/2024	109231205	7	\$800.00
		R.D.	51911	7/24/2024	109200617	7	\$800.00
			52391	10/16/2024	109245089	7	\$800.00
			53503	4/23/2025	109341929	17	\$800.00
		R.F.	52189	9/9/2024	109224856	7	\$800.00
			52921	1/29/2025	109295546	9	\$800.00
		R.G.	52818	1/10/2025	109286210	7	\$800.00
		R.K.	52641	11/20/2024	109263441	7	\$800.00
		R.L.	52921	1/29/2025	109295546	7	\$800.00
		R.M.	51911	7/24/2024	109200617	7	\$800.00
			53763	6/20/2025	109372673	2	\$800.00
		R.O.	52391	10/16/2024	109245089	7	\$800.00
		R.P.	53503	4/23/2025	109341929	7	\$800.00
		R.R.	51911	7/24/2024	109200617	7	\$800.00
		R.S.	51911	7/24/2024	109200617	7	\$800.00
			52921	1/29/2025	109295546	7	\$800.00
			53316	3/31/2025	109328039	7	\$800.00
		R.V.	53689	6/9/2025	109365615	7	\$800.00
		R.W.	51911	7/24/2024	109200617	4	\$800.00
			52818	1/10/2025	109286210	7	\$800.00
			52921	1/29/2025	109295546	7	\$800.00
			53249	3/26/2025	109325490	4	\$800.00
		S.A.	53503	4/23/2025	109341929	7	\$800.00
						4	\$800.00
		S.B.	52189	9/9/2024	109224856	7	\$800.00
			52921	1/29/2025	109295546	4	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		S.C.	52391	10/16/2024	109245089	7	\$800.00
			53316	3/31/2025	109328039	7	\$800.00
		S.D.	52391	10/16/2024	109245089	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	S.E.	52391	10/16/2024	109245089	7	\$800.00
		S.F.	52921	1/29/2025	109295546	7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		S.G.	51911	7/24/2024	109200617	7	\$800.00
			52189	9/9/2024	109224856	7	\$800.00
			52818	1/10/2025	109286210	7	\$800.00
		S.H.	53249	3/26/2025	109325490	7	\$800.00
			53503	4/23/2025	109341929	7	\$800.00
		S.J.	52189	9/9/2024	109224856	7	\$800.00
		S.K.	52243	9/19/2024	109231205	4	\$800.00
		S.L.	52189	9/9/2024	109224856	7	\$800.00
		S.M.	53316	3/31/2025	109328039	7	\$800.00
		S.N.	52243	9/19/2024	109231205	6	\$800.00
		S.P.	51911	7/24/2024	109200617	7	\$800.00
			52243	9/19/2024	109231205	7	\$800.00
						7	\$800.00
			52818	1/10/2025	109286210	7	\$800.00
			52921	1/29/2025	109295546	7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
						7	\$800.00
		S.R.	52641	11/20/2024	109263441	7	\$800.00
		S.S.	52189	9/9/2024	109224856	7	\$800.00
						7	\$800.00
			52391	10/16/2024	109245089	7	\$800.00
			52818	1/10/2025	109286210	7	\$800.00
			53249	3/26/2025	109325490	7	\$800.00
						7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
						7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		S.T.	51911	7/24/2024	109200617	7	\$800.00
		S.W.	52243	9/19/2024	109231205	7	\$800.00
			52818	1/10/2025	109286210	4	\$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	T.A.	53763	6/20/2025	109372673	7	\$800.00
		T.B.	52243	9/19/2024	109231205	7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		T.C.	51911	7/24/2024	109200617	7	\$800.00
			53249	3/26/2025	109325490	7	\$800.00
			53316	3/31/2025	109328039	7	\$800.00
		T.H.	52391	10/16/2024	109245089	7	\$800.00
		T.L.	52189	9/9/2024	109224856	21	\$800.00
			52243	9/19/2024	109231205	23	\$800.00
		T.M.	51911	7/24/2024	109200617	7	\$800.00
			52391	10/16/2024	109245089	7	\$800.00
		T.P.	52818	1/10/2025	109286210	7	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
						7	\$800.00
		T.S.	52243	9/19/2024	109231205	7	\$800.00
			52391	10/16/2024	109245089	7	\$800.00
		T.T.	52391	10/16/2024	109245089	7	\$800.00
			53503	4/23/2025	109341929	7	\$800.00
			53689	6/9/2025	109365615	7	\$800.00
		T.W.	51911	7/24/2024	109200617	21	\$800.00
			53763	6/20/2025	109372673	7	\$800.00
		V.F.	52818	1/10/2025	109286210	7	\$800.00
		V.H.	52818	1/10/2025	109286210	7	\$800.00
		V.R.	52818	1/10/2025	109286210	7	\$800.00
		V.W.	52921	1/29/2025	109295546	7	\$800.00
		W.L.	53689	6/9/2025	109365615	7	\$800.00
		W.N.	52391	10/16/2024	109245089	7	\$800.00
		Y.E.	52818	1/10/2025	109286210	7	\$800.00
		Y.H.	53763	6/20/2025	109372673	7	\$800.00
	0000072364	A.B.	52516	10/31/2024	109253082	4	\$100.00
		C.M.	52516	10/31/2024	109253082	4	\$100.00
		D.F.	52965	1/30/2025	109296719	4	\$100.00
		D.H.	52516	10/31/2024	109253082	4	\$100.00

SAEF Payments Issued in the Last 12 Months

PAYEE	VENDER ID	Victim Initials	CLAIMNO	CHECK DATE	CHECK NUM	DADIST	Amount Paid
YWCA	0000072364	H.E.	52516	10/31/2024	109253082	4	\$100.00
		H.H.	51913	7/24/2024	109200619	4	\$100.00
		J.M.	52516	10/31/2024	109253082	4	\$100.00
		K.B.	52965	1/30/2025	109296719	4	\$100.00
		K.C.	52516	10/31/2024	109253082	4	\$100.00
		L.H.	52965	1/30/2025	109296719	4	\$100.00
		M.D.	52516	10/31/2024	109253082	4	\$100.00
		M.H.	52516	10/31/2024	109253082	4	\$100.00
		M.M.	52516	10/31/2024	109253082	4	\$100.00
		M.S.	52516	10/31/2024	109253082	4	\$100.00
		R.A.	52516	10/31/2024	109253082	7	\$100.00
		T.H.	52516	10/31/2024	109253082	4	\$100.00
		V.H.	51913	7/24/2024	109200619	26	\$100.00
		W.B.	51913	7/24/2024	109200619	4	\$100.00