Debt Set Off Report - Funds Collected												
	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25
AMOUNT COLLECTED BY US	$78.41	$299.61	$0.00	$437.02	$1,210.90	$0.00	$58.98	$262.20	$0.00	$98.26	$399.68	
AMOUNTED COLLECTED BY DEBT SETOFF	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,130.88	$218.09	
TOTALS	**$78.41**	**$299.61**	**$0.00**	**$437.02**	**$1,210.90**	**$0.00**	**$58.98**	**$262.20**	**$0.00**	**$3,229.14**	**$617.77**	
TOTAL YEAR TO DATE JULY 2024- JUNE 2025	**$6,194.03**											