Debt Set Off Report - Funds Collected												
	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26
AMOUNT COLLECTED BY US	$622.50											
AMOUNTED COLLECTED BY DEBT SETOFF	$64.47											
TOTALS	$686.97											
TOTAL YEAR TO DATE JULY 2024- JUNE 2025	$686.97											