

**ALASKA INTERIM ASSISTANCE REIMBURSEMENT
REPORT FOR FY 2009**



4TH QUARTER

Month	SSI Payment Amount	STATE RECOUP Amount	Refund Amount to Client	# OF IAR MONTHS
Apr-09	\$ 85,048.92	\$ 71,529.21	\$ 13,519.71	280
May-09	\$ 93,951.20	\$ 76,080.36	\$ 17,870.84	287
Jun-09	\$ 145,570.23	\$ 137,138.23	\$ 8,432.00	498
Totals	\$ 324,570.35	\$ 284,747.80	\$ 39,822.55	1,065

3RD QUARTER

Month	SSI Payment Amount	STATE RECOUP Amount	Refund Amount to Client	# OF IAR MONTHS
Jan-09	\$ 41,221.77	\$ 36,266.36	\$ 4,955.41	135
Feb-09	\$ 70,647.25	\$ 58,474.59	\$ 12,172.69	222
Mar-09	\$ 25,764.74	\$ 21,052.56	\$ 4,712.18	79
Totals	\$ 137,633.76	\$ 115,793.51	\$ 21,840.28	436

2ND QUARTER

Month	SSI Payment Amount	STATE RECOUP Amount	Refund Amount to Client	# OF IAR MONTHS
Oct-08	\$ 112,478.07	\$ 104,184.36	\$ 8,293.71	382
Nov-08	\$ 73,289.30	\$ 68,519.84	\$ 4,769.46	251
Dec-08	\$ 90,709.65	\$ 76,363.73	\$ 14,345.92	277
Totals	\$ 276,477.02	\$ 249,067.93	\$ 27,409.09	910

1ST QUARTER

Month	SSI Payment Amount	STATE RECOUP Amount	Refund Amount to Client	# OF IAR MONTHS
Jul-08	\$ 52,462.70	\$ 47,600.00	\$ 4,862.70	170
Aug-08	\$ 67,211.31	\$ 55,573.25	\$ 11,638.06	206
Sep-08	\$ 151,727.85	\$ 143,462.34	\$ 8,265.51	528
Totals	\$ 271,401.86	\$ 246,635.59	\$ 24,766.27	904