

**ALASKA INTERIM ASSISTANCE REIMBURSEMENT  
REPORT FOR FY 2011**



**2ND QUARTER**

Month	SSI Payment Amount	STATE RECOUP Amount	Refund Amount to Client	# OF IAR MONTHS
Oct-10	\$ 69,495.07	\$ 62,308.85	\$ 7,186.22	226
Nov-10	\$ 101,415.09	\$ 89,170.16	\$ 12,244.93	328
Dec-10	\$ 40,811.97	\$ 39,014.61	\$ 1,797.36	143
<b>Totals</b>	<b>\$ 211,722.13</b>	<b>\$ 190,493.62</b>	<b>\$ 21,228.51</b>	<b>697</b>

**1ST QUARTER**

Month	SSI Payment Amount	STATE RECOUP Amount	Refund Amount to Client	# OF IAR MONTHS
Jul-10	\$ 72,590.93	\$ 63,616.75	\$ 8,974.18	245
Aug-10	\$ 79,089.23	\$ 68,466.36	\$ 10,622.87	256
Sep-10	\$ 100,069.26	\$ 92,167.50	\$ 7,901.76	337
<b>Totals</b>	<b>\$ 251,749.42</b>	<b>\$ 224,250.61</b>	<b>\$ 27,498.81</b>	<b>838</b>