Program Integrity							
	July	**Aug.**	**Sept.**	**Oct.**	**Nov.**	**Dec.**	
Total Referrals Completed	106	103	100				
Total Claims Established	42	44	38				
Agency-Responsible Overpayments	7	9	8				
Claims Recommended for Court Action	0	0	0				
Claims Recommended for Administrative Disqualification Hearing	0	3	2				
Dollar Amount of Established Claims	**$162,087.80**	**$124,933.54**	**$134,779.00**				

	Jan	**Feb.**	**March**	**Apr**	**May**	**June**	**YTD**
Total Referrals Completed							309
Total Claims Established							124
Agency-Responsible Overpayments							24
Claims Recommended for Court Action							0
Claims Recommended for Administrative Disqualification Hearing							5
Dollar Amount of Established Claims							**$421,800.34**

Collected Funds

For the month of September 2026, the Program Integrity unit collected **$44,850** in overpayments. The collection goal for FY 2027 is $750,000 which represents 52% of the FY goal.

Month	AFDC/ TANF	Work First Crops	Food Stamps	Family & Children Medicaid	SA Medicaid	Child Care	LIEAP	Total for Month
July	$6	$0	$213,279	$0	$0	$200	$0	$213,485
Aug.	$0	$0	$134,973	$0	$0	$105	$0	$135,078
Sept.	$0	$0	$44,850	$0	$0	$0	$0	$44,850
Oct.								
Nov.								
Dec.								
Jan.								
Feb.								
March								
April								
May								
June								
Grand Totals	$6	$0	$393,102	$0	$0	$305	$0	$393,413