



Office of the Secretary
P.O. Box 1437, Slot S201
Little Rock, AR 72203-1437
P: 501.682.8650
F: 501.682.6836
TDD: 501.682.8820
HUMANSERVICES.ARKANSAS.GOV

November 8, 2021

Senator Terry Rice, Co-Chair
Representative Jeff Wardlaw, Co-Chair
Arkansas Legislative Council
State Capitol, Room 315
Little Rock, Arkansas 72201


RE: Quarterly Report of Inter-Agency and Inter-Divisional Match Fund Transfers

Dear Senator Rice and Representative Wardlaw:

Pursuant to Act 457 of 2021 - Section 11 (b), the Department of Human Services is submitting the attached Report of Inter-Agency and Inter-Divisional Match Fund Transfers for the first quarter of fiscal year 2022.

Thank you for your assistance in this matter. Please feel free to call me if you need additional information.

Sincerely,


Cindy Gillespie
Secretary

Attachment

Department of Human Services
 Report of Inter-Agency and Inter-Divisional Match Fund Transfers
 As required by Act 457 of 2021, Section 11 (b)
 For the 1st Quarter of Fiscal Year 2022

Date	From		To		Amount	Purpose
	Code	Fund Title (Division)	Code	Fund Title (Division)		
07/28/21	DEA0000	DHS-Division of Developmenta Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	899,715.00	Medicaid Program Reimbursements for the month of June SFY 2021
07/28/21	DEA0000	DHS-Division of Developmenta Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,503.00	Medicaid Program Reimbursements for the month of June SFY 2021
09/17/21	DEA0000	DHS-Division of Developmenta Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	899,715.00	Medicaid Program Reimbursements for the month of SFY July 2022
09/17/21	DEA0000	DHS-Division of Developmenta Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,503.00	Medicaid Program Reimbursements for the month of SFY July 2022
09/17/21	DEA0000	DHS-Division of Developmenta Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	899,715.00	Medicaid Program Reimbursements for the month of SFY August 2022
09/17/21	DEA0000	DHS-Division of Developmenta Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,503.00	Medicaid Program Reimbursements for the month of SFY August 2022
09/21/21	DBA0000	DHS-Division of Aging and Adult Services	PWD8600	DHS-Hospital Medical Vendor Fund DMS	8,145.50	Medicaid Program Reimbursements for the 1st Quarter of SFY 2022.
					3,119,799.50	