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July 31, 2022

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 fourth 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,

for 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 (h)
 For the 4th Quarter of Fiscal Year 2022

Date	From		To		Amount	Purpose
	Code	Fund Title (Division)	Code	Fund Title (Division)		
04/15/22	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	899,715.00	Medicaid Program Reimbursements for the month of March SFY 2022
04/15/22	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,503.00	Medicaid Program Reimbursements for the month of March SFY 2022
04/19/22	DBA0000	DHS-Division of Adult, Aging and Behavioral Health	PWD8600	DHS-Hospital Medical Vendor Fund DMS	8,145.50	Medicaid Program Reimbursements for the 4th Quarter of SFY 2022.
06/14/22	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	899,715.00	Medicaid Program Reimbursements for the month of April SFY 2022
06/14/22	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,503.00	Medicaid Program Reimbursements for the month of April SFY 2022
06/16/22	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	899,715.00	Medicaid Program Reimbursements for the month of May SFY 2022
06/16/22	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,503.00	Medicaid Program Reimbursements for the month of May SFY 2022
Totals					3,119,799.50	