



ARKANSAS
DEPARTMENT OF
**HUMAN
SERVICES**

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DHS Secretary Janet Mann
Office of the Secretary

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January 13, 2026

Senator Ben Gilmore, Co-Chair
Representative Les Eaves, 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 Gilmore and Representative Eaves:

Pursuant to Act 1004, Section 11(b) of 2025, the Department of Human Services is submitting the attached Report of Inter-Agency and Inter-Divisional Match Fund Transfers for the second quarter of fiscal year 2026.

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

Sincerely,

A handwritten signature in black ink that reads 'Janet Mann'.

Janet Mann, Secretary
Arkansas Department of Human Services

Department of Human Services
Report of Inter-Agency and Inter-Divisional Match Fund Transfers
As required by Act 1004 of 2025, Section 11 (b)
For the 2nd Quarter of Fiscal Year 2026

Date	From		To		Amount	Purpose
	Code	Fund Title (Division)	Code	Fund Title (Division)		
11/04/2025	DBA0000	DHS-Division of Adult, Aging and Behavioral Health	897/PWD8600	DHS-Hospital Medical Vendor Fund DMS	8,145.50	Medicaid Program Reimbursements for Quarter 2
					8,145.50	
				Totals	8,145.50	
				Funds Management Totals	8,145.50	Section Transfers
				DFA's totals	8,145.50	Medicaid Match Transfers

Schedule of DAABHS Sections 11(b) Transfers to DMS

Receiving DMS Fund from DBA0000

<u>Quarter</u>	<u>PWD8600</u>
SFY26, Quarter 1	\$8,145.50
SFY26, Quarter 2	\$8,145.50
SFY26, Quarter 3	\$8,145.50
SFY26, Quarter 4	\$8,145.50
 TOTAL SFY26	 \$32,582.00