ARKANSAS DEPARTMENT OF HUMAN SERVICES

DHS Secretary Janet Mann
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July 13, 2026

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Senator Justin Boyd, Co-Chair
Representative Les D. 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 Boyd 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 fourth 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,

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 4th Quarter of Fiscal Year 2026

Date	From		To		Amount	Purpose	
	Code	Fund Title (Division)	Code	Fund Title (Division)			
04/07/2026	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 3	Previously reported for DAABH for 3rd & 4th Quarters
04/07/2026	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 4	Previously reported for DAABH for 3rd & 4th Quarters
06/19/2026	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	899,715.00	Medicaid Program Reimbursements for the month of May 2026	
06/19/2026	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 2026	
06/19/2026	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	899,715.00	Medicaid Program Reimbursements for the month of June 2026	
06/19/2026	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,503.00	Medicaid Program Reimbursements for the month of June 2026	
					2,090,727.00		

Totals	2,090,727.00	
Funds Management Totals	2,090,727.00	Section Transfers
DFA's totals	2,090,727.00	Medicaid Match Transfers