



Office of the Secretary

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July 23, 2019

Senator Cecile Bledsoe, 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 Bledsoe and Representative Wardlaw:

Pursuant to Act 253 of 2018 - 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 2019.

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, appearing to read "Cindy Gillespie".

Cindy Gillespie
Secretary

Attachment

Department of Human Services
 Report of Inter-Agency and Inter-Divisional Match Fund Transfers
 As required by Act 253 of 2018, Section 11(b)
 For the 4th Quarter of Fiscal Year 2019

Date	From		To		Amount	Purpose
	Code	Fund Title (Division)	Code	Fund Title (Division)		
03/29/19	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,502.00	Medicaid Program Reimbursements for the month of February 2019
03/29/19	DEA0000	DHS-Division of Developmental Disabilities	897/PWD8600	DHS-Hospital Medical Vendor Fund DMS	72,162.00	Medicaid Program Reimbursements for the month of February 2019
03/29/19	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of February 2019
04/29/19	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of March 2019
04/29/19	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,502.00	Medicaid Program Reimbursements for the month of March 2019
04/29/19	DEA0000	DHS-Division of Developmental Disabilities	897/PWD8600	DHS-Hospital Medical Vendor Fund DMS	72,162.00	Medicaid Program Reimbursements for the month of March 2019
04/29/19	DEA0000	DHS-Division of Developmental Disabilities	897/PWD8600	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of March 2019
04/29/19	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of March 2019
04/29/19	DBA0000	DHS-Division of Aging and Adult Services	897/PWD8600	DHS-Hospital Medical Vendor Fund DMS	8,145.50	Medicaid Program Reimbursements for 4rd Qtr 2019
05/23/19	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of April 2019
05/23/19	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,502.00	Medicaid Program Reimbursements for the month of April 2019
05/23/19	DEA0000	DHS-Division of Developmental Disabilities	897/PWD8600	DHS-Hospital Medical Vendor Fund DMS	72,162.00	Medicaid Program Reimbursements for the month of April 2019
05/23/19	DEA0000	DHS-Division of Developmental Disabilities	897/PWD8600	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of April 2019
05/23/19	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of April 2019
06/17/19	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of May 2019
06/17/19	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,502.00	Medicaid Program Reimbursements for the month of May 2019
06/17/19	DEA0000	DHS-Division of Developmental Disabilities	897/PWD8600	DHS-Hospital Medical Vendor Fund DMS	72,162.00	Medicaid Program Reimbursements for the month of May 2019
06/17/19	DEA0000	DHS-Division of Developmental Disabilities	897/PWD8600	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of May 2019
06/17/19	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of May 2019
					3,430,992.50	