



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

August 12, 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 64 of 2020 - Section 13 (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 2021.

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

Sincerely,

A handwritten signature in cursive script, 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 901 of 2019, Section 11(b)
For the 4th Quarter of Fiscal Year 2020

Date	From		To		Amount	Purpose
	Code	Fund Title (Division)	Code	Fund Title (Division)		
04/28/2020	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of March 2020.
04/28/2020	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 2020.
04/28/2020	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	72,162.00	Medicaid Program Reimbursements for the month of March 2020.
04/28/2020	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of March 2020.
04/28/2020	DBA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of March 2020.
06/22/2020	DEA0000	DHS-Division of Aging and Adult Services	PWD8600	DHS-Hospital Medical Vendor Fund DMS	8,145.50	Medicaid Program Reimbursements for the 3rd Quarter of SFY 2020.
06/22/2020	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of April 2020.
06/22/2020	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	137,502.00	Medicaid Program Reimbursements for the month of April 2020.
06/22/2020	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	72,162.00	Medicaid Program Reimbursements for the month of April 2020.
06/22/2020	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of April 2020.
06/22/2020	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of April 2020.
06/23/2020	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of May 2020.
06/23/2020	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	137,502.00	Medicaid Program Reimbursements for the month of May 2020.
06/23/2020	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	72,162.00	Medicaid Program Reimbursements for the month of May 2020.
06/23/2020	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of May 2020.
06/23/2020	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of May 2020.
					3,119,784.50	