



**Office of Director**

P.O. Box 1437, Slot S201 · Little Rock, AR 72203-1437  
501-682-8650 · Fax: 501-682-6836 · TDD: 501-682-8820



**K**

April 9, 2015

Senator Bill Sample, Co-Chair  
Representative David L. Branscum, 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 Sample and Representative Branscum:

Pursuant to Act 282 of 2014 - Section 17 (b), the Department of Human Services is submitting the attached Report of Inter-Agency and Inter-Divisional Match Fund Transfers for the 3rd Quarter of Fiscal Year 2015.

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 "John Selig". The signature is fluid and cursive, with a large initial "J" and "S".

John Selig  
Director

JS/tf

Attachment

Department of Human Services  
 Report of Inter-Agency and Inter-Divisional Match Fund Transfers  
 As required by Act 282 of 2014, Section 17(b)  
 For the 3rd Quarter of Fiscal Year 2015

Date	From		To		Amount	Purpose
	Code	Fund Title (Division)	Code	Fund Title (Division)		
01/14/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of December 2014
01/14/15	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,502.00	Medicaid Program Reimbursements for the month of December 2014
01/14/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	72,162.00	Medicaid Program Reimbursements for the month of December 2014
01/14/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of December 2014
01/14/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of December 2014
01/14/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	85,009.73	Medicaid Program Reimbursements for 2nd qtr FY 2015
01/14/15	DHP0000	DHS-Division of Aging and Adult Services	PWD8600	DHS-Hospital Medical Vendor Fund DMS	8,145.50	Medicaid Program Reimbursements for 3rd qtr FY 2015
02/11/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of January 2015
02/11/15	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,502.00	Medicaid Program Reimbursements for the month of January 2015
02/11/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	72,162.00	Medicaid Program Reimbursements for the month of January 2015
02/11/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of January 2015
02/11/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of January 2015
03/20/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of February 2015
03/20/15	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 2015
03/20/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	72,162.00	Medicaid Program Reimbursements for the month of February 2015
03/20/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of February 2015
03/20/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of February 2015
					3,204,794.23	