



## Office of Director

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July 16, 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 Fourth 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".

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 4th Quarter of Fiscal Year 2015**

Date	From		To		Amount	Purpose
	Code	Fund Title (Division)	Code	Fund Title (Division)		
04/06/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of March 2015
04/06/15	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,502.00	Medicaid Program Reimbursements for the month of March 2015
04/06/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	72,162.00	Medicaid Program Reimbursements for the month of March 2015
04/06/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of March 2015
04/06/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of March 2015
04/06/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	143,034.58	Medicaid Program Reimbursements for 3rd qtr FY 2015
04/06/15	DHP0000	DHS-Division of Aging and Adult Services	PWD8600	DHS-Hospital Medical Vendor Fund DMS	8,145.50	Medicaid Program Reimbursements for 4th qtr FY 2015
05/06/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of April 2015
05/06/15	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,502.00	Medicaid Program Reimbursements for the month of April 2015
05/06/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	72,162.00	Medicaid Program Reimbursements for the month of April 2015
05/06/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of April 2015
05/06/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of April 2015
06/05/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	692,672.00	Medicaid Program Reimbursements for the month of May 2015
06/05/15	DEA0000	DHS-Division of Developmental Disabilities	898/PWE8000	DHS-Hospital Medical Vendor Fund DMS	137,502.00	Medicaid Program Reimbursements for the month of May 2015
06/05/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	35,730.52	Medicaid Program Reimbursements for the month of May 2015
06/05/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	33,333.00	Medicaid Program Reimbursements for the month of May 2015
06/05/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	101,544.00	Medicaid Program Reimbursements for the month of May 2015
06/29/15	DEA0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	258,195.00	Medicaid Program Reimbursements for the SFY2015
06/29/15	DHP0000	DHS-Division of Aging and Adult Services	PWD8600	DHS-Hospital Medical Vendor Fund DMS	318,938.00	Medicaid Program Reimbursements for the SFY2015
06/29/2015	DGF0000	DHS-Division of Developmental Disabilities	PWD8600	DHS-Hospital Medical Vendor Fund DMS	326,357.00	Medicaid Program Reimbursements for the SFY2015
06/29/2015	DGF0000	DHS-Division of County Operations	PWD8600	DHS-Hospital Medical Vendor Fund DMS	79,000.00	Medicaid Program Reimbursements for the SFY2015
					4,208,877.60	