



SECRETARY'S BOARD REPORT

July 2023

Sarah Huckabee Sanders
Governor

Joe Profiri
Secretary



LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data

June 2023:

Total Number of Calls Received	427
Total Number of Repeat Calls	107
Total Number of Calls with No Message	100*
Total Calls Referred for Reported PREA Issue	48**
Total Calls Referred for Non-PREA Issue	97**
Total Calls Referred due to Technical Failure	75***
Total Calls Referred to IAD	22****
No Referral (Test Calls)	0

*"Total Number of Calls with no Message" includes only the number of calls where an inmate could have left a message but hung up without saying anything.

**For "Total Calls Referred for Reported PREA Issue and Non-PREA Issue," the word "referred" indicates that calls were referred to the unit via phone call/ email.

***"Total Calls Referred Due to Technical Failure" refers to the need to start recording the calls where an inmate couldn't leave a message because the recording device was full, or there was another technical failure.

****"Total Calls Referred to IAD" is calculated from eOMIS by the PREA Coordinator.

CLAIMS COMMISSION CASES:

New Claims Received - June 2023	15
Total Claims Active to Date	224

COMMUNICATIONS:

In June, the Communications Team fielded 170 constituent emails and 118 constituent phone calls.

During the month of June, 3,212 ADC and 265 DCC visitation appointments were scheduled for a total of 3,477 appointments.

SOCIAL MEDIA – At the end of June:

Facebook – 36,015 followers

- Reach (number of people who saw content) – 224,366
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 14,440
- New Followers – 508
- Page Visits – 37,023

Twitter – 1,588 followers

Instagram – 538 followers

LinkedIn – 1,247 followers

Citizen Inbox –

- ARDOC Friends and Families: 9,121 (up by 215 emails)
- AR DOC Media Advisories: 492 (up by 10 emails)
- AR DOC Prospective Employees: 3,874 (up by 55 emails)
- AR DOC Employees: 1,502 (up by 3 emails)

Website –

- Users – 78,814
- New Users – 71,376
- Page Views – 292,536
- Events on Website (page views, link clicks, etc.) – 814,378

Online Services Center Views – 18,359

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In June 2023, Purchase Orders and Contracts in excess of \$10,000 amounted to \$4,398,834.96, broken down as follows:

- Division of Correction: \$3,917,803.27
- Division of Community Correction: \$450,343.32
- Shared Services: \$30,688.37

Of the total, \$1,174,777.02 was for Inmate/Resident Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 7-8.

The cost of bulk fuel for the month of June totaled \$343,872.73. The average cost for bulk E-10 was \$2.82/gallon and the average cost for bulk diesel was \$2.80/gallon.

CURRENT OSP BIDS

- Inmate Communications
- Medical RFP

NEW PROFESSIONAL SERVICES CONTRACTS

- Wellpath - Special Procurement

PROFESSIONAL SERVICES CONTRACTS RENEWED

- Tommy's Flying Service

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of June, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to one Basic Training classes with a total of 134 cadets in attendance.

Correctional Training for the **Division of Community Correction** did not present a Residential Basic Training class within the month of June.

Incidents reported to the Company Nurse in June are as follows:

DIVISION OF CORRECTION	
June 2023	52
Total for CY2023	278

DIVISION OF COMMUNITY CORRECTION	
June 2023	6
Total for CY2023	47

BENEFITS

In June, a total of 50 FMLA requests were processed for the **Division of Correction**. Of those, 48 were approved, two were denied and zero are pending. A total of 11 catastrophic leave requests were received. Of those, one was approved, zero were denied and three are pending.

A total of 23 FMLA requests were processed for the **Division of Community Correction** in June. Of those, 22 were approved, one was denied and zero are pending. Of the four catastrophic leave requests received, two were approved, zero were denied and two are pending.

PHYSICAL ASSESSMENTS

A total of 111 **Division of Correction** incumbent personnel and applicants were assessed in the month of June. Of those, all 111 incumbent personnel passed their physical assessments.

EMPLOYMENT

The **Division of Correction** processed:

- 78 Non-Security applications
- 155 CO I applications

The number of Correctional Officers hired totaled 104, while the number of Correctional Officer rehires totaled 36. During the hiring process, 15 applications were ineligible for employment.

The **Division of Community Correction** processed:

- 4 Non-Security applications
- 0 Community Supervision Officer applications
- 15 CO I applications.

A total of 8 Correctional Officers were hired.

HUMAN RESOURCES UPDATE, continued:
VACANCIES, HIRES, AND TERMINATIONS
JUNE 2023

DIVISION OF CORRECTION	
Total Vacancies	1,351
New Hires	150
Terminations	76
Retirements	4

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	97
New Hires	9
Terminations	15
Retirements	3
Grant Positions	18

DOC personnel attended the following Recruitment Events during June:

Date	Unit	Location
06/01/23	Cummins	Cummins Pavilion
06/06/23	Cummins	Cummins Pavilion
06/06/23	Delta Regional/Varner	Greenville
06/07/23	Grimes/McPherson	Batesville
06/07/23	Ouachita River	Hot Springs
06/08/23	Cummins	Cummins Pavilion
06/09/23	Cummins	Cummins Pavilion
06/09/23	Delta Regional	Greenville
06/13/23	Varner	Varner Unit
06/13/23	Wrightsville Complex	Wrightsville
06/14/23	Cummins	Cummins Pavilion
06/15/23	Admin East	Pine Bluff
06/15/23	Maximum Security/ Tucker	Lonoke
06/15/23	Ouachita River	Nevada County
06/16/23	Varner	Greenville
06/19/23	Tucker	Pine Bluff
06/20/23	Cummins	Cummins Pavilion
06/20/23	Varner	Varner Unit
06/21/23	Wrightsville Complex	Wrightsville Unit
06/22/23	Cummins	Cummins Pavilion
06/23/23	Ouachita River	Malvern
06/24/23	Ouachita River	Malvern
06/27/23	Tucker	Lonoke
06/27/23	Varner	Varner Unit
06/27/23	Wrightsville Complex	Wrightsville
06/28/23	Admin East	Pine Bluff
06/28/23	Cummins	Cummins Pavilion
06/28/23	Ester	Pine Bluff
06/28/23	Maximum Security	Little Rock
06/29/23	Cummins	Cummins Pavilion
06/30/23	East Arkansas Regional	West Memphis
06/30/23	Wrightsville Complex	Wrightsville Unit

Correctional Officer interviews conducted in June, as well as no shows, are noted here:

Unit	INT	NS	Unit	INT	NS
Benton	6	11	North Central	8	2
CACCC	0	0	NWACCC	6	3
Cummins	28	20	NWAWR	9	2
Delta Regional	32	9	OMEGA	-	-
EARU	11	0	ORCU	16	16
ECACCC	20	6	Pine Bluff Unit	11	1
Ester	19	22	Randall L. Williams	14	4
Grimes	3	0	SWACCC	-	-
Hawkins	4	2	TRCC	9	2
Max	23	7	Tucker	18	17
McPherson	10	2	Varner	27	37
MCWR	7	2	Wrightsville	20	8
NEACCC	2	1			

INT = Interviews; NS = No Shows; - = Did Not Report

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS

- The **PRISON CONSTRUCTION TRUST FUND** balance on June 30, 2023, was \$17,694,081.99 **(\$8,321,658.75*)**.

DIVISION OF CORRECTION

- The **INMATE WELFARE FUND** balance on June 30, 2023, was \$15,147,390.51.
- The **PAWS IN PRISON FUND** balance on June 30, 2023, was \$143,440.92.
- The **TELEPHONE FUND** balance on June 30, 2023, was \$6,216,107.26.
- The **WORK RELEASE FUND** balance on June 30, 2023, was \$8,761,062.16.

DIVISION OF COMMUNITY CORRECTION

- The **SPECIAL REVENUE FUND** appropriation balance was \$3,369,666.13 and Cash Balance: \$7,930,884.87 **(\$43,482.67*)** on June 30, 2023.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$1,207,459.96 and Cash Balance: \$1,632,703.14 **(\$664.65*)** on June 30, 2023.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$10,000.92 and Cash Balance: \$12,135.68 on June 30, 2023.

The figures noted above in parentheses represent the following:
 ***COMMITMENTS** against each fund balance

INFORMATION TECHNOLOGY:

VIDEO COURT HEARINGS –

IT assisted staff as needed for a total of 91 inmate video meetings during the month utilizing the following platforms:

- Zoom – 41
- WebEx – 10
- GoToMeeting – 11
- Attorney Visits – 29

IT WORK TICKETS –

Resolved 711 work tickets. There are currently 257 active IT tickets.

eOMIS V5 –

Marquis provided an updated version of the Security Portal tablet application. The server team and

eOMIS team both tested the app. We then started to deploy the update to the tablet at the Units. We experienced an issue with remotely updating the tablets, requiring the desktop support and eOMIS teams to travel to each facility to manually update the app with server team staff remotely assisting. arquis developed and provided new software that was required for all Department computers so that our signature pads would work with eOMIS v5. The software was pushed with VSA by the server team and seems to be working for most people. There is a certificate warning that displays in eOMIS when signing something, but this does not appear to affect the functionality of the signature pads. We are researching the cause of the warning.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – JUNE 2023

Division of Correction

Opened Investigation, Reviews/ASP - June 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Inmate	1	0	0	0
Battery on Inmate with Serious Injury	0	0	2	0
Battery on Inmate without Serious Injury	0	0	2	0
Battery on Other Person with Use of Unknown Substance	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	7	0
Battery on Staff with Serious Injury	0	0	3	0
Battery on Staff without Serious Injury	0	0	1	0
Death	0	0	9	0
Employee Misconduct	1	1	0	0
Indecent Exposure	1	0	14	0
Inmate on Inmate Sexual Harassment	0	30	0	0
Inmate on Inmate Sexual Misconduct	5	21	0	0
Introduction of Cell Phone	0	0	1	0
Introduction of Contraband	4	0	0	1
Introduction of Drugs	1	0	3	1
Introduction of Electronic Device	0	0	1	0
Other Rule Violation	1	0	0	0
Possession of Cell Phone	0	0	12	0
Possession of Drugs	0	0	11	0
Possession of Weapon	0	0	1	0
Staff on Inmate Sexual Harassment	0	26	0	0
Staff on Inmate Sexual Misconduct	2	6	1	0
Staff on Staff Sexual Harassment	0	1	0	0
Suspected Criminal Activity	2	0	0	0
Use of Force	0	81	0	0
Work Release Misconduct	1	0	0	0
Total	19	166	69	2

Division of Community Correction

Opened Investigation, Reviews/ASP - June 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	2	0	0	0
Resident-on-Resident Sexual Harassment	0	6	0	0
Resident-on-Resident Sexual Misconduct	1	3	0	0
Staff-on-Resident Sexual Harassment	0	3	0	0
Use of Force	0	7	0	0
Total	3	19	0	0

DIVISION OF CORRECTION PERSONNEL REPORT JUNE 2023

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	71	11	13.41%	2	4	1	1
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	343	272	71	20.70%	5	1	0	0
509 CHAPL ADMIN	27	24	3	11.11%	0	1	0	0
CONSTRUCTION (CR04)	140	108	32	22.86%	0	1	0	0
CUMMINS (CR09)	437	280	157	35.93%	12	2	8	0
DELTA (CR10)	176	154	22	12.50%	19	1	2	0
EAST ARKANSAS (CR12)	326	187	139	42.64%	7	4	4	0
ESTER (CR11)	152	130	22	14.47%	4	0	1	0
FARM (CR29)	49	36	13	26.53%	0	1	0	0
GRIMES (CR27)	231	126	105	45.45%	3	3	0	0
HAWKINS (CR06)	74	54	20	27.03%	6	1	1	0
INDUSTRY (CR07)	52	43	9	17.31%	0	0	0	0
MAXIMUM SECURITY (CR14)	213	144	69	32.39%	14	1	4	0
MCPHERSON (CR28)	223	134	89	39.91%	8	4	2	1
MENTAL HEALTH	162	104	58	35.80%	2	4	0	1
MISS COUNTY (CR15)	37	32	5	13.51%	3	1	0	0
NORTH CENTRAL (CR16)	192	180	12	6.25%	5	5	0	1
NORTHWEST ARK (CR17)	30	29	1	3.33%	0	0	0	0
OUACHITA RIVER (CR30)	418	255	163	39.00%	12	4	4	0
PINE BLUFF (CR20)	165	140	25	15.15%	4	1	1	0
RANDAL L. WILLIAMS (CR13)	142	108	34	23.94%	8	0	2	0
TEXARKANA (CR21)	33	30	3	9.09%	2	0	1	0
TRANSPORTATION (CR32)	104	95	9	8.65%	0	0	0	0
TUCKER (CR23)	209	112	97	46.41%	5	0	2	0
VARNER (CR24)	346	251	95	27.46%	22	0	3	0
WRIGHTSVILLE (CR25)	195	108	87	44.62%	7	0	1	0
TOTAL	4,558	3207	1351	29.64%	150	39	37	4

*These numbers reflect both security and non-security employees.

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT JUNE 2023

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	54	52	2	3.70%	1	0	0	0	1
ECC	106	98	8	7.55%	6	1	3	0	2
NEA	61	60	1	1.64%	0	0	1	0	0
NWA	51	46	5	9.80%	1	0	0	0	1
Omega	84	82	2	2.38%	0	1	0	0	1
SWA	119	116	3	2.52%	0	4	0	0	1
Transportation	13	13	0	0.00%	0	0	0	0	0
White River	60	1	59	98.33%	0	0	0	0	2
Area 1	75	73	2	2.67%	0	1	0	0	2
Area 2	38	38	0	0.00%	0	0	0	0	0
Area 3	62	61	1	1.61%	0	1	0	0	1
Area 4	52	52	0	0.00%	0	0	0	1	0
Area 5	55	53	2	3.64%	0	0	0	1	0
Area 6	55	55	0	0.00%	0	0	0	0	0
Area 7	40	38	2	5.00%	0	0	0	0	0
Area 8	49	45	4	8.16%	0	1	1	1	2
Area 9	33	33	0	0.00%	0	0	0	0	0
Area 10	64	63	1	1.56%	0	1	0	0	0
Area 11	58	58	0	0.00%	0	0	0	0	0
Area 12	50	49	1	2.00%	1	0	0	0	0
Inst. Parole	37	37	0	0.00%	0	0	0	0	0
Field Treatment	106	104	2	1.89%	0	0	0	0	0
SOAP	14	13	1	7.14%	0	0	0	0	0
SRT	20	20	0	0.00%	0	0	0	0	0
Re-entry	17	17	0	0.00%	0	0	0	0	0
Headquarters	27	26	1	3.70%	0	0	0	0	5
TOTAL	1400	1303	97	6.93%	9	10	5	3	18

DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – JUNE 2023 – [Page 1 of 2]

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Gresham Petroleum Company	Fuel	Commissary/Cummins	4502148935	\$20,709.20	Operational Budget
WW Grainger Inc	Repair to Roof	NWARK	4502151126	\$17,394.22	Telephone Funds
William R Hill & Co Inc - Doug Waldmann	Food	ADC Central Warehouse Distribution	4502151458	\$157,974.88	Operational Budget
Tyson Foods Inc	Poultry Feed/Hens	Farm/Cummins	4502151589	\$16,050.00	Operational Farm Budget
Sysco Food Services of AR LLC	Food	ADC/Central Warehouse Distribution	4502151554	\$183,600.00	Operational Budget
Sysco Food Services of AR LLC	Food	ADC/Central Warehouse Distribution	4502151528	\$183,600.00	Operational Budget
Robbins Sales Company Inc	Food	ADC/Central Warehouse Distribution	4502151535	\$106,387.68	Operational Budget
Hiland Dairy/Turner Holdings LLC	Food	ADC/Central Warehouse Distribution	4502151541	\$82,931.20	Operational Budget
National Food Group	Food	ADC/Central Warehouse Distribution	4502151547	\$77,538.04	Operational Budget
HMU Limited Liability Company	Furniture factory supplies	Industry/Wrightsville	4502152201	\$11,522.98	Operational Industry Budget
American Paper & Twine Co	Kitchen Supplies	Varner	4502152202	\$10,381.21	Operational Budget
Robbins Sales Company Inc	Food	ADC/Central Warehouse Distribution	4502152373	\$66,849.44	Operational Budget
William R Hill & Co Inc - Doug Waldmann	Food	ADC/Central Warehouse Distribution	4502152370	\$123,201.80	Operational Budget
Mid States Services Inc	Tissue Paper	ADC/ACI Warehouse	4502152457	\$31,680.00	Operational Industry Budget
Green and Chapman LLC	Fuel	Grimes Unit	4502141759	\$14,227.71	Operational Budget
Washington Pump CO Inc	Plumbing Maintenance	Maintenance/North Central	4502151031	\$12,928.00	Operational Budget
Green and Chapman LLC	Fuel	Farm/Cummins	4502151311	\$40,445.04	Operational Farm Budget
Tyson Foods Inc	Poultry feed/ hens	Farm/Cummins	4502152577	\$16,523.00	Operational Farm Budget
Bob Barker Company Inc	Personal Hygiene/Deodorant Soap	ADC/Central Warehouse Distribution	4502152645	\$14,715.00	Operational Budget
Huntley Metal Sales/Tommy Huntley	Building Supplies	ADC/Construction	4502152892	\$13,422.06	Telephone Funds
Helena Chemical Company	Chemical Herbicide	Farm/Cummins	4502153168	\$160,111.90	Operational Farm Budget
Nutrien AG Solutions Inc	Dry Fertilizer	Farm/Cummins	4502153165	\$58,695.00	Operational Farm Budget
Greenpoint AG/ Greenpoint AG Holdings LLC	Soil Fertilizer	Farm/East Arkansas	4502153178	\$33,598.40	Operational Farm Budget
Green and Chapman LLC	Fuel	Wrightsville Unit	4502142602	\$27,278.12	Operational Budget
T and D HVAC Services LLC	HVAC repair	ADC Construction Central Maintenance	4502144280	\$16,544.72	Operational Budget
Mid South Sales LLC	Fuel	Oauchita Unit	4502146064	\$15,096.61	Work Release Funds
Green and Chapman LLC	Fuel	East Arkansas Unit	4502147524	\$11,288.58	Operational Budget
Green and Chapman LLC	Fuel	Grimes Unit	4502148612	\$12,912.23	Operational Budget
Motorola Solutions Inc	Remote Monitoring Security Products	Construction/Delta	4502150867	\$419,069.06	Telephone Funds
Green and Chapman LLC	Fuel	North Central Unit	4502151851	\$12,368.81	Operational Budget
Green and Chapman LLC	Fuel	East Arkansas Unit	4502152873	\$11,720.52	Operational Budget
Mid South Sales LLC	Fuel	ADC/Central Warehouse Distribution	4502153308	\$15,003.77	Operational Budget
JCH Underground Utilities LLC	Major Building Projects/Electrical Conduit	ADC/Construction	4502153315	\$37,500.00	Prison Housing
Farm Brothers Flyers A LLC	Aerial apply fertilizer to crops	Farm/Cummins	4502153423	\$17,069.00	Operational Farm Budget
Nutrien Solutions Inc	Soil Fertilizer	Farm/Cummins	4502153679	\$28,600.00	Operational Farm Budget
Tyson Foods Inc	Poultry Feed/ hens	Farm/Cummins	4502153655	\$15,688.50	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial apply fertilizer to crops	Farm/Cummins	4502153784	\$10,125.00	Operational Farm Budget
Hill Services	Hauling Wheat	Farm/East Arkansas	4502153804	\$16,000.00	Operational Farm Budget
Rusken Packaging Inc	Corrugated boxes	ADC/ACI Warehouse	4502153724	\$10,000.00	Operational Industry Budget
Progressive Technologies Inc	Digital Camera	ADC/Construction	4502153672	\$18,233.90	Telephone Funds
Aquafix Inc	Chemical Water Treatment	Wastewater/Varner	4502154052	\$13,768.55	DOC Existing Facilities
Lymas E Pratt/ LP Trucking	Hauling Wheat	Farm/Tucker	4502154090	\$10,800.00	Operational Farm Budget
Beyrl Bitely & Sons Trucking Inc	Hauling Wheat	Farm/Cummins	4502153986	\$17,850.00	Operational Farm Budget
Nutrien Solutions Inc	Chemical Herbicide for crops	Tucker Unit	4502154067	\$35,218.50	Operational Farm Budget
Harcros Chemicals Inc	Dry & Liquid Laundry	Delta Unit	4502154092	\$11,196.00	Operational Industry Budget
WW Grainger Inc	Rack System for freezers	ADC Construction Central Maintenance	4502154317	\$58,634.67	Operational Budget
BWI Companies INC	Garden Seed	Farm/Cummins	4502154448	\$20,540.00	Operational Farm Budget
EDS Supply Co Inc	AC repairs and parts	Maintenance/Ouachita	4502154396	\$9,226.46	Operational Budget
EDS Supply Co Inc	Repair to RTU 3	Maintenance/Ouachita	4502154355	\$10,567.94	Operational Budget
State Systems Inc	Testing, inspection and repairs to fire alarm system	Maintenance/Grimes	4502112355	\$10,785.76	Operational Budget
Greenpoint AG LLC	Fuel	Farm/Tucker	4502149889	\$15,966.86	Operational Farm Budget
Tommys Flying Service	Aerial Application for Crops	Farm/Tucker	4502151976	\$13,200.00	Operational Farm Budget
Green And Chapman LLC	Fuel	Farm/Cummins	4502153200	\$19,949.39	Operational Farm Budget
Green And Chapman LLC	Fuel	Farm/ Cummins	4502154414	\$20,047.95	Operational Farm Budget
Gresham Petroleum Company	Fuel	Commissary/ Cummins	4502154490	\$20,656.83	Operational Budget
Mid South Sales LLC	Fuel	ADC/Central Warehouse Distribution	4502154629	\$14,710.95	Operational Budget
Shamrock Meats LLC	Ground Beef	Farm/Cummins	4502154672	\$85,950.00	Operational Farm Budget
Central Laundry Equipment Inc/ CLE Operations INC	Washing Machine Repairs	ADC Construction Central Maintenance	4502145627	\$23,685.00	Operational Budget
Mississippi AG Company/Arkansas AG Company	Tractor Parts	Farm/Cummins	4502152901	\$12,675.52	Operational Farm Budget
T & D HVAC Services LLC	Freezer Repairs	ADC Construction	4502154655	\$22,000.00	Operational Budget
Linev Systems US Inc	Software Upgrades	ADC Radio Shop	4502154731	\$230,162.36	Telephone Funds
Green and Chapman	Fuel	Farm/Tucker	4502155336	\$19,559.61	Operational Farm Budget
Nutrien AG Solutions Inc	Chemical Herculicide	Farm/Tucker	4502155386	\$27,334.00	Operational Farm Budget
Trane US INC	HVAC Unit	Randall L Williams	4502155334	\$10,022.65	Operational Budget
Tyson Foods Inc	Poultry feed/hens	Farm/Cummins	4502155448	\$17,472.00	Operational Farm Budget
Tyson Foods Inc	Poultry feed/ hens	Farm/Cummins	4502155443	\$15,688.50	Operational Farm Budget
S & S Plumbing Inc	Major gas leak repair	Maintenance/Wrightsville	4502155525	\$138,755.63	Work Release Funds
Littlefield Oil Co	Fuel	ADC Wrightsville	4502155636	\$23,133.32	Operational Budget
Safariland LLC	Body Armour	ADC Training Academy	4502155588	\$666,652.68	Telephone Funds
Randy Kenward/R & K Welding & Machine Shop	Chemical Water Treatment	Wastewater/Varner	4502155669	\$21,238.88	DOC Existing Facilities

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – JUNE 2023 – [Page 2 of 2]**

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Mid South Sales LLC	Fuel	ADC Central Warehouse Distribution	4502155769	\$14,747.99	Operational Budget
Aquafix Inc	Chemical Water Treatment	Wastewater/Vanner	4502155701	\$12,507.95	DOC Existing Facilities
Nutrien AG Solutions Inc	Chemical Herbicide	Farm/East Arkansas	4502155826	\$64,224.00	Operational Farm Budget
Airpro Aviation Inc	Aerial Application of Corn Fertilizer	Farm/East Arkansas	4502155830	\$16,500.00	Operational Farm Budget
Eds Supply Co Inc	Air conditioner repairs	Maintenance/Ouachita	4502155852	\$12,221.50	Operational Budget
A & W Oil Company/Littlefield Oil Co	Fuel	ADC Grimes	4502155777	\$14,049.24	Operational Budget
Tyson Foods Inc	Poultry feed for older hens	Farm/Cummins	4502155922	\$17,117.00	Operational Farm Budget
				<i>Total ADC Purchases over \$10,000</i>	\$3,917,803.27

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Sober Living Inc	Transitional Housing	Parole Area 8	4502155763	\$21,125.00	Special Revenue
Shalom Recovery Centers	Transitional Housing	Parole Area 10	4502155756	\$10,825.00	Special Revenue
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502155750	\$31,875.00	Special Revenue
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502155749	\$13,225.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502155744	\$21,800.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502155742	\$30,450.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502155739	\$42,775.00	Special Revenue
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502155729	\$10,100.00	Special Revenue
RE-NU Life Center	Transitional Housing	Parole Area 8	4502155028	\$40,919.02	Operational Budget
RE-NU Life Center	Transitional Housing	Parole Area 8	4502155030	\$18,672.20	Operational Budget
Twin Lakes Recovery Inc	Transitional Housing	Parole Area 9	4502155347	\$16,371.36	Operational Budget
Wings to Recover	Transitional Housing	Parole Area 13	4502155337	\$15,120.44	Operational Budget
Sysco Food Services of AR LLC	Food	ACC NEACCC	4502151677	\$14,736.66	Special Revenue
Sysco Food Services of AR LLC	Food	DCC SWACCC	4502151811	\$28,815.47	Special Revenue
Redwood Toxicology Laboratory Inc	Drug Testing Kits	ACC Probation/Parole Fort Smith	4502152240	\$10,959.03	Special Revenue
Sysco Food Services of AR LLC	Food	ECC West Memphis	4502151316	\$20,936.56	Special Revenue
Sysco Food Services of AR LLC	Food	ECC West Memphis	4502152126	\$28,194.05	Special Revenue
Hiland Dairy/ Turner Holdings LLC	Milk	DCC SWACCC - Texarkana	4502152570	\$12,414.55	Special Revenue
Sysco Food Service of AR LLC	Food	ACC Omega Center	4502153383	\$22,039.83	Special Revenue
US Foods Inc	Food	ACC Omega Center	4502153381	\$18,194.90	Special Revenue
Sysco Food Service of AR LLC	Food	ECC West Memphis	4502153385	\$20,794.25	Special Revenue
				<i>Total DCC Purchases over \$10,000</i>	\$450,343.32

FIRM CONTRACTS OVER \$75,000.00					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
				<i>Total for Contracts</i>	\$0.00

EMERGENCY PURCHASE ORDERS OVER \$75,000					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
				<i>Total EM Purchases</i>	\$0.00

SHARED SERVICES (9903)					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
SHI International Corp	Subscription Renewal for adobe	Information Services/Admin Bldg. East	4502153714	\$17,114.37	9903 Agency Funds
Atoka Inc	Asbestos sampling and analysis	ADC Construction Central Maintenance	4502154419	\$13,574.00	9903 Agency Funds
				<i>Total Shared Services</i>	\$30,688.37

GRAND TOTAL DEPARTMENT OF CORRECTIONS PURCHASES OVER \$10,000				\$4,398,834.96	
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Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$3,917,803.27
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
Total	\$3,917,803.27

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$450,343.32
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
Total	\$450,343.32

Shared Services (9903)	
Purchases over \$10,000	\$30,688.37
Total Shared Services	\$30,688.37