



SECRETARY'S BOARD REPORT

May 2023

Sarah Huckabee Sanders
Governor

Joe Profiri
Secretary



LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data

April 2023:

Total Number of Calls Received	548
Total Number of Repeat Calls	126
Total Number of Calls with No Message	140*
Total Calls Referred for Reported PREA Issue	43**
Total Calls Referred for Non-PREA Issue	93**
Total Calls Referred due to Technical Failure	145***
Total Calls Referred to IAD	16****
No Referral (Test Calls)	1

*"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 - April 2023	10
Total Claims Active to Date	205

COMMUNICATIONS:

In April, the Communications Team fielded 98 constituent emails and 76 constituent calls. During the month of April, 3,112 ADC and 225 DCC visitation appointments were scheduled for a total of 3,337 appointments.

SOCIAL MEDIA – At the end of April:

Facebook – 35,096 followers

- Reach (number of people who saw content) – 531,599 (up 34%)
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 24,072
- New Followers – 655
- Page Visits – 39,382

Twitter – 1,544 followers

Instagram – 522 followers

LinkedIn – 1,192 followers

*Data for Citizen Inbox and the DOC Website are not available due to an analytic update.

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In April 2023, Purchase Orders and Contracts in excess of \$10,000 amounted to \$7,945,185.27, broken down as follows:

- Division of Correction: \$7,394,465.82
- Division of Community Correction: \$428,886.83
- Shared Services: \$121,832.62

Of the total, \$4,467,453.06 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 7-10.

The cost of bulk fuel for the month of April totaled \$109,297.07. The average cost for bulk E-10 was \$2.99/gallon and the average cost for bulk diesel was \$3.14/gallon.

PROCUREMENT, continued:

CURRENT OSP BIDS

- Inmate Communications
- Medical RFP
- Maintenance RFP

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of April, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to two Basic Training classes with a total of 98 cadets in attendance.

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

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

DIVISION OF CORRECTION	
April 2023	42
Total for CY2023	699

DIVISION OF COMMUNITY CORRECTION	
April 2023	10
Total for CY2023	139

BENEFITS

In April, a total of 67 FMLA requests were processed for the **Division of Correction**. Of those, 63 were approved, four were denied and zero are pending. A total of 12 catastrophic leave requests were received. Of those, five were approved, three were denied and four are pending.

A total of 14 FMLA requests were processed for the **Division of Community Correction** in April. Of those, 14 were approved, zero were denied and zero are pending. Of the two catastrophic leave requests received, zero were approved, one was denied and one is pending.

PHYSICAL ASSESSMENTS

A total of 102 **Division of Correction** incumbent personnel and applicants were assessed in the month of April. Of those, 101 incumbent personnel passed their physical assessments and one did not pass.

EMPLOYMENT

In April, 1,362 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 70 Non-Security applications
- 82 CO I applications

The number of Correctional Officers hired totaled 67, while the number of Correctional Officer rehires totaled 30.

The **Division of Community Correction** processed:

- 10 Non-Security applications
- 12 Parole/Probation Officer applications
- 16 CO I applications.

A total of 16 Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS APRIL 2023

DIVISION OF CORRECTION	
Total Vacancies	1,574
New Hires	103
Terminations	95
Retirements	2

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	160
New Hires	22
Terminations	23
Retirements	3
Grant Positions	18

DOC personnel attended the following Recruitment Events during April:

Date	Unit	Location
04/04/23	Ouachita River	Hot Springs
04/04/23	Varner	Varner Unit
04/05/23	Admin East	Hot Springs
04/05/23	Cummins	Star City
04/05/23	North Central	Mountain Home
04/05/23	Texarkana Work Release	Texarkana
04/05/23	Wrightsville Complex	Wrightsville Unit

HUMAN RESOURCES UPDATE, continued:

04/06/23	Cummins	White Hall
04/06/23	Northeast Arkansas CC	Blytheville
04/07/23	Admin East	White Hall
04/10/23	Cummins	Monticello
04/11/23	Maximum Security	England
04/11/23	Varner	Varner Unit
04/12/23	Cummins	McGehee
04/12/23	Maximum Security	Stuttgart
04/12/23	Wrightsville Complex	Wrightsville Unit
04/13/23	Ouachita River	Malvern
04/14/23	Grimes/McPherson	Newport
04/18/23	Cummins	Greenville
04/18/23	Varner	Varner Unit
04/19/23	Cummins	Cummins Unit
04/19/23	McPherson	Newark
04/19/23	Wrightsville Complex	Wrightsville
04/20/23	Cummins	Warren
04/20/23	Varner	Varner Unit
04/21/23	Admin East	Crossett
04/25/23	Admin East	Sheridan
04/25/23	Grimes/McPherson	Newport
04/25/23	Ouachita River	Hot Springs
04/25/23	Varner	Varner Unit
04/26/23	Cummins	Cummins/Pavilion
04/26/23	Grimes/McPherson	Newport
04/26/23	Ouachita River	Hot Springs
04/26/23	Varner	Monticello
04/27/23	Cummins	Pine Bluff
04/27/23	Varner	McGehee
04/28/23	Ouachita River	Gurdon

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

Unit	INT	NS	Unit	INT	NS
Benton	3	5	North Central	8	0
CACCC	6	3	NWACCC	-	-
Cummins	36	14	NWAWR	10	3
Delta Regional	2	15	OMEGA	2	5
EARU	20	8	ORCU	15	8
ECACCC	14	7	Pine Bluff Unit	26	2
Ester	-	-	Randall L. Williams	6	7
Grimes	5	1	SWACCC	2	2
Hawkins	7	2	TRCC	3	2
Max	149	45	Tucker	-	-
McPherson	5	2	Varner	14	22
MCWR	2	2	Wrightsville	14	6
NEACCC	9	4			

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

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS

- The **PRISON CONSTRUCTION TRUST FUND** balance on April 30, 2023, was \$17,893,072.30 **(\$9,076,775.95*)**.

DIVISION OF CORRECTION

- The **INMATE WELFARE FUND** balance on April 30, 2023, was \$15,174,595.97.
- The **PAWS IN PRISON FUND** balance on April 30, 2023, was \$154,939.33.
- The **TELEPHONE FUND** balance on April 30, 2023, was \$7,723,478.74.
- The **WORK RELEASE FUND** balance on April 30, 2023, was \$8,837,990.53.

DIVISION OF COMMUNITY CORRECTION

- The **SPECIAL REVENUE FUND** appropriation balance was \$3,770,410.25 and Cash Balance: \$12,336,052.76 **(\$1,754,474.37***; **\$1,812,608.18****; **\$410,000.00****)** on April 30, 2023.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$102,060.99 and Cash Balance: \$1,614,192.57 **(\$122,450.03***; **\$1,148,674.44**)** on April 30, 2023.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$10,222.10 and Cash Balance: \$11,771.14 on April 30, 2023.

The figures noted above in parentheses represent the following:

- *COMMITMENTS against each fund balance
- **MISSISSIPPI COUNTY WORK RELEASE EXPANSION
- ***FUNDS RESERVATIONS
- ****HQ ROOF

INFORMATION TECHNOLOGY:

VIDEO COURT HEARINGS – IT assisted staff as needed for a total of 106 inmate video meetings during the month utilizing the following platforms:

- Zoom – 57
- GoToMeeting – 14
- WebEx – 14
- Video Attorney Visits – 21

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – APRIL 2023

Division of Correction

Opened Investigation, Reviews/ASP - April 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Staff	0	0	2	0
Battery on Inmate with Serious Injury	0	0	1	0
Battery on Inmate with Use of Unknown Substance	0	0	1	0
Battery on Inmate without Serious Injury	0	1	2	0
Battery on Staff with Bodily Fluids	0	0	7	0
Battery on Staff without Serious Injury	0	0	2	0
Death	0	0	8	0
Employee Misconduct	9	0	0	0
Indecent Exposure	0	0	5	0
Inmate on Inmate Abusive Sexual Contact	0	1	0	0
Inmate on Inmate Sexual Harassment	0	20	0	0
Inmate on Inmate Sexual Misconduct	0	13	0	0
Introduction of Cell Phone	0	0	2	0
Introduction of Contraband	1	0	4	1
Introduction of Drugs	0	0	3	3
Introduction of Electronic Device	0	0	2	0
Major Breach of Security	1	0	1	0
Missing Contraband	1	0	0	0
Possession of Cell Phone	0	0	27	0
Possession of Drugs	0	0	0	10
Staff on Inmate Sexual Harassment	2	22	0	0
Staff on Inmate Sexual Misconduct	1	3	0	0
Staff on Staff Sexual Harassment	1	1	0	0
Use of Force	0	79	0	0
Total	16	140	67	14

Division of Community Correction

Opened Investigation, Reviews/ASP - April 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	3	0	0	0
Resident-on-Resident Sexual Harassment	0	2	0	0
Resident-on-Resident Sexual Misconduct	0	1	0	0
Staff-on-Resident Sexual Harassment	0	8	0	0
Theft	0	0	1	0
Use of Force	0	4	0	0
Total	3	15	1	0

DIVISION OF CORRECTION PERSONNEL REPORT APRIL 2023

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	72	10	12.20%	8	0	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	347	272	75	21.61%	4	7	0	0
509 CHAPL ADMIN	27	27	0	0.00%	0	0	0	0
CONSTRUCTION (CR04)	144	110	34	23.61%	2	0	0	0
CUMMINS (CR09)	442	271	171	38.69%	7	4	4	0
DELTA (CR10)	179	148	31	17.32%	6	4	1	0
EAST ARKANSAS (CR12)	358	190	168	46.93%	11	6	3	0
ESTER (CR11)	153	131	22	14.38%	1	1	0	0
FARM (CR29)	49	37	12	24.49%	1	1	0	0
GRIMES (CR27)	238	126	112	47.06%	4	6	1	1
HAWKINS (CR06)	74	51	23	31.08%	2	2	1	0
INDUSTRY (CR07)	52	44	8	15.38%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	128	91	41.55%	4	3	0	0
MCPHERSON (CR28)	228	131	97	42.54%	6	3	1	0
MENTAL HEALTH	179	105	74	41.34%	3	0	0	1
MISS COUNTY (CR15)	37	30	7	18.92%	2	0	0	0
NORTH CENTRAL (CR16)	193	180	13	6.74%	0	3	0	0
NORTHWEST ARK (CR17)	30	29	1	3.33%	2	0	0	0
OUACHITA RIVER (CR30)	457	249	208	45.51%	10	6	2	0
PINE BLUFF (CR20)	167	139	28	16.77%	6	4	2	0
RANDAL L. WILLIAMS (CR13)	144	101	43	29.86%	7	3	2	0
TEXARKANA (CR21)	32	29	3	9.38%	0	1	0	0
TRANSPORTATION (CR32)	104	100	4	3.85%	0	0	0	0
TUCKER (CR23)	220	108	112	50.91%	6	6	1	0
VARNER (CR24)	352	222	130	36.93%	4	2	8	0
WRIGHTSVILLE (CR25)	203	106	97	47.78%	7	6	1	0
TOTAL	4,710	3136	1574	33.42%	103	68	27	2

Term/Hire report run 5/4/23 - PSR created 5/3/23 for 5/1/23

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT APRIL 2023

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	68	53	15	22.06%	3	2	0	0	1
ECC	136	94	42	30.88%	4	4	3	0	2
NEA	71	61	10	14.08%	4	1	0	0	0
NWA	60	45	15	25.00%	1	2	0	0	1
Omega	91	86	5	5.49%	0	1	0	0	1
SWA	133	121	12	9.02%	0	1	0	0	1
Transportation	15	13	2	13.33%	1	1	0	0	0
White River	7	1	6	85.71%	0	0	0	0	2
Area 1	78	77	1	1.28%	0	0	0	0	2
Area 2	39	38	1	2.56%	0	0	0	0	0
Area 3	68	63	5	7.35%	1	2	0	1	1
Area 4	54	51	3	5.56%	0	1	0	1	0
Area 5	56	54	2	3.57%	2	0	0	0	0
Area 6	56	55	1	1.79%	1	1	0	1	0
Area 7	42	40	2	4.76%	2	0	0	0	0
Area 8	52	50	2	3.85%	0	2	0	0	2
Area 9	33	33	0	0.00%	1	0	0	0	0
Area 10	67	64	3	4.48%	1	0	0	0	0
Area 11	62	58	4	6.45%	1	1	0	0	0
Area 12	56	52	4	7.14%	0	1	0	0	0
Inst. Parole	37	37	0	0.00%	0	0	0	0	0
Field Treatment	118	106	12	10.17%	0	0	0	0	0
SOAP	14	14	0	0.00%	0	0	0	0	0
SRT	20	20	0	0.00%	0	0	0	0	0
Re-entry	18	17	1	5.56%	0	0	0	0	0
Headquarters	38	27	11	28.95%	0	0	0	0	5
TOTAL	1489	1330	159	10.68%	22	20	3	3	18

Term/Hire report run 5/4/23 - PSR created 5/3/23 for 5/1/23

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – APRIL 2023 – [Page 1 of 4]**

DIVISION OF CORRECTION (0480)

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Arkansas Correctional Industries	Clothing	Cummins/Commissary	4502142243	\$20,460.50	Operational Budget
SHI International Corp	Licensing and Support Renewal	Information Services/Admin East	4502142341	\$19,551.78	Operational Budget
R & E Supply CO	Freezer & Cooler Repair	Construction	4502142337	\$44,505.67	Operational Budget
Gresham Petroleum Company	Fuel	Cummins/Commissary	4502142344	\$23,435.86	Operational Budget
Sysco Food Services of Arkansas INC	Food	Warehouse Distribution	4502142578	\$60,163.00	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502142536	\$26,676.00	Operational Budget
US Foods INC	Food	Warehouse Distribution	4502142579	\$11,841.00	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502142577	\$56,678.00	Operational Budget
US Foods INC	Food	Warehouse Distribution	4502142573	\$68,932.71	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502142539	\$15,540.00	Operational Budget
Mid South Sales LLC	Fuel	Warehouse Distribution	4502142804	\$16,438.03	Operational Budget
Icon Systems INC	Plumbing	East Arkansas/Maintenance	4502142965	\$17,191.85	Operational Budget
Cardinal Supply of Arkansas INC	HVAC Supplies	North Central/Maintenance	4502142924	\$19,714.33	Operational Budget
Arkansas Correctional Industries	Clothing	Randall L Williams	4502143074	\$14,447.29	Operational Budget
Best Plumbing Specialties	Plumbing Repair	Ouachita	4502143182	\$12,096.34	Operational Budget
State Systems INC	Fire Suppression Repairs	Maximum Security/Maintenance	4502111929	\$15,659.50	Operational Budget
State Systems INC	Fire Suppression Repairs	North Central/Maintenance	4502111913	\$10,345.00	Operational Budget
US Foods INC	Food	Warehouse Distribution	4502144194	\$14,307.20	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502144191	\$40,600.40	Operational Budget
Green And Chapman LLC	Fuel	North Central/Maintenance	4502142927	\$11,081.94	Operational Budget
Mid South Sales LLC	Fuel	Warehouse Distribution	4502144712	\$17,385.32	Operational Budget
William R Hill & CO INC	Food	Warehouse Distribution	4502141986	\$190,003.20	Operational Budget
Hiland Dairy Turner Holdings INC	Food	Warehouse Distribution	4502141987	\$124,396.80	Operational Budget
Sysco Food Services of Arkansas INC	Food	Warehouse Distribution	4502141988	\$326,617.68	Operational Budget
William R Hill & CO INC	Food	Warehouse Distribution	4502142032	\$630,622.80	Operational Budget
National Food Group	Food	Warehouse Distribution	4502142236	\$808,259.52	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502145342	\$49,200.00	Operational Budget
Arkansas Correctional Industries	Clothing	Varner	4502145772	\$11,741.30	Operational Budget
Arkansas Correctional Industries	Clothing	Ouachita	4502142535	\$114,335.91	Operational Budget
Robbins Sales Company INC	Food	Warehouse Distribution	4502143448	\$194,435.04	Operational Budget
William R Hill & CO INC	Food	Warehouse Distribution	4502142219	\$137,558.00	Operational Budget
William R Hill & CO INC	Food	Warehouse Distribution	4502142222	\$420,710.80	Operational Budget
Robbins Sales Company INC	Food	Warehouse Distribution	4502142227	\$116,664.00	Operational Budget
William R Hill & CO INC	Food	Warehouse Distribution	4502146133	\$88,946.80	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502144200	\$226,712.00	Operational Budget
Robbins Sales Company INC	Food	Warehouse Distribution	4502144197	\$281,183.20	Operational Budget
Sysco Food Services of Arkansas INC	Food	Warehouse Distribution	4502144203	\$90,244.50	Operational Budget
Sysco Food Services of Arkansas INC	Food	Warehouse Distribution	4502145302	\$91,800.00	Operational Budget
CLI Enterprises LLC	Replacement dryer	Wrightsville/Maintenance	4502146068	\$20,689.45	Operational Budget



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – APRIL 2023 – [Page 2 of 4]**

DIVISION OF CORRECTION (0480)

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Robbins Sales Company INC	Food	Warehouse Distribution	4502146124	\$57,822.00	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502146128	\$26,818.56	Operational Budget
Athens Paper CO INC	Printing Gloss	Wrightsville/Industry	4502141480	\$13,890.30	Operational Industry Budget
Western States Envelope Company	Copy Paper/Purchase for resale	Wrightsville/Industry	4502142237	\$17,336.13	Operational Industry Budget
Mid States Services INC	Coreless Toilet Paper/Purchase For Resale	ADC/ACI Warehouse	4502142210	\$31,680.00	Operational Industry Budget
Mid States Services INC	Coreless Toilet Paper/Purchase For Resale	ADC/ACI Warehouse	4502142793	\$31,680.00	Operational Industry Budget
Plunkett Distibuting	Lumber and Plywood/Purchase for resale	Wrightsville/Industry	4502143725	\$13,453.30	Operational Industry Budget
Mid States Services INC	Coreless Toilet Paper/Purchase For Resale	ADC/ACI Warehouse	4502143732	\$31,680.00	Operational Industry Budget
Razor Chemicals INC	Janitorial/Purchase for resale	Delta	4502145342	\$29,850.00	Operational Industry Budget
Tabb Textiles CO INC	Fabric/Purchase for resale	ADC/ACI Warehouse	4502145539	\$22,200.00	Operational Industry Budget
Mid States Services INC	Coreless Toilet Paper/Purchase For Resale	ADC/ACI Warehouse	4502146215	\$31,680.00	Operational Industry Budget
Liqui-box Corporation	Milk Processing Bags	Cummins/Farm	4502141944	\$16,183.86	Operational Farm Budget
F & F Cattle INC	Balancing Bulls Hereford	Wrightsville/Farm	4502141913	\$63,000.00	Operational Farm Budget
Nutrien AG Solutions INC	Chemical Herbicide	East Arkansas/Farm	4502141835	\$32,923.00	Operational Farm Budget
Tyson Foods INC	Poultry Feed	Cummins/Farm	4502141883	\$17,029.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Application	Cummins/Farm	4502141859	\$11,050.00	Operational Farm Budget
Nutrien AG Solutions INC	Chemical Herbicide	Cummins/Farm	4502141855	\$61,259.93	Operational Farm Budget
Greenpoint AG LLC	Fuel	Tucker/Farm	4502141521	\$20,477.96	Operational Farm Budget
Greenpoint AG LLC	Fuel	Cummins/Farm	4502141525	\$20,477.96	Operational Farm Budget
Nutrien AG Solutions INC	Wheat Crop Fertilizer	East Arkansas/Farm	4502142638	\$36,536.80	Operational Farm Budget
Tyson Foods INC	Hens feed poultry	Cummins/Farm	4502142648	\$16,926.00	Operational Farm Budget
Miller Bowie Supply.Com	Beef mixed feed for cattle	Cummins/Farm	4502143236	\$23,205.60	Operational Farm Budget
Miller Bowie Supply.Com	Dairy and Beef to feed calves	Cummins/Farm	4502143750	\$22,430.80	Operational Farm Budget
Tyson Foods INC	Food	Cummins/Farm	4502143679	\$16,807.00	Operational Farm Budget
Tyson Foods INC	Poultry feed	Cummins/Farm	4502144641	\$17,068.50	Operational Farm Budget
Gilbert AG Service INC	Chemical Herbicide	East Arkansas/Farm	4502144843	\$12,530.70	Operational Farm Budget
Long Lake Irrigation INC	Irrigation Supplies	East Arkansas/Farm	4502144873	\$10,314.63	Operational Farm Budget
Greenway Equipment INC	Farm equipment to move hay bales	Cummins/Farm	4502145156	\$16,459.71	Operational Farm Budget
Tommys Flying Service	Crop service fertilizers for pastures	Wrightsville/Farm	4502145318	\$20,150.00	Operational Farm Budget
Tommys Flying Service	Crop service fertilizers for pastures	Wrightsville/Farm	4502145326	\$16,000.00	Operational Farm Budget
Helena Chemical Company	Crop service fertilizers for pastures	Wrightsville/Farm	4502145314	\$62,696.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Fertilizer	Cummins/Farm	4502145742	\$16,875.00	Operational Farm Budget
Nutrien AG Solutions INC	Fertilizer	Cummins/Farm	4502145741	\$10,398.00	Operational Farm Budget
Miller Bowie Supply.Com	Dairy to feed calves	Cummins/Farm	4502145715	\$25,647.60	Operational Farm Budget
Simplot AB Retail Sub INC	Fertilizer	East Arkansas/Farm	4502145712	\$14,547.00	Operational Farm Budget
Southern Tire Mart LLC	Tires for tractors	Tucker/Farm	4502145688	\$17,899.43	Operational Farm Budget
Gilbert AG Service INC	Chemical Herbicide	Cummins/Farm	4502145852	\$12,530.70	Operational Farm Budget
Nutrien AG Solutions INC	Fertilizer	Cummins/Farm	4502145861	\$15,080.62	Operational Farm Budget
Tyson Foods INC	Feed for hens	Cummins/Farm	4502145970	\$17,120.00	Operational Farm Budget



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – APRIL 2023 – [Page 3 of 4]**

DIVISION OF CORRECTION (0480)

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Farm Brothers Flyers A LLC	Fertilizer	Cummins/Farm	4502145312	\$15,400.00	Operational Farm Budget
Greenpoint AG LLC	Fertilizers	Cummins/Farm	4502145309	\$54,450.00	Operational Farm Budget
Nutrien AG Solutions INC	Fertilizer	Tucker/Farm	4502145639	\$70,550.00	Operational Farm Budget
Nutrien AG Solutions INC	Chemical Herbicide	Tucker/Farm	4502143618	\$77,494.00	Operational Farm Budget
Nutrien AG Solutions INC	Fertilizer	Cummins/Farm	4502143747	\$460,564.00	Operational Farm Budget
Helena Chemical Company	Fertilizer	Cummins/Farm	4502145646	\$496,379.60	Operational Farm Budget
Nutrien AG Solutions INC	Fertilizer	Cummins/Farm	4502145870	\$129,392.00	Operational Farm Budget
Nutrien AG Solutions INC	Fertilizer	Cummins/Farm	4502146046	\$85,000.00	Operational Farm Budget
Gilbert AG Service INC	Chemical Herbicide	Tucker/Farm	4502145986	\$12,530.70	Operational Farm Budget
Greenpoint AG LLC	Fertilizer	Tucker/Farm	4502146209	\$11,362.50	Operational Farm Budget
CVK Enterprise INC Feddeal Supply USA	Repair kitchen mixer	Wrightsville	4502142651	\$16,602.30	Inmate Welfare Fund
CVK Enterprise INC Feddeal Supply USA	Kitchen Equipment	Pine Bluff	4502145125	\$45,962.40	Inmate Welfare Fund
WW Grainger INC	Repair Kitchen Roof	Tucker/Construction	4502141333	\$49,707.39	Telephone Funds
WW Grainger INC	Roof Repairs	Varner/Construction	4502141337	\$49,602.93	Telephone Funds
State Systems INC	Fire Suppression Repairs	Wrightsville/Maintenance	4502145220	\$19,786.50	Telephone Funds
WW Grainger INC	Roof Repair and Supplies	Wrightsville/Construction	4502145270	\$47,862.21	Telephone Funds
WW Grainger INC	Roof Repair and Supplies	Cummins/Construction	4502145271	\$49,040.73	Telephone Funds
WW Grainger INC	Building Repair Supplies	Wrightsville/Construction	4502145275	\$48,780.44	Telephone Funds
Dell Marketing LP	Computers	Information Services/Admin East	4502140185	\$138,466.00	Telephone Funds
Smith Two Way Radio INC	Communications and Radio programming	ADC Radio Shop	4502144874	\$102,643.31	Telephone Funds
		<i>Total ADC Purchases over \$10,000</i>		\$7,394,465.82	

DIVISION OF COMMUNITY CORRECTION

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502143388	\$43,175.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502143391	\$20,150.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502143393	\$22,325.00	Special Revenue
Transitions Faith Based Therapeutic	Transitional Housing	Parole Area 8	4502143362	\$12,000.00	Special Revenue
Sober Living INC	Transitional Housing	Parole Area 8	4502143664	\$14,700.00	Special Revenue
Community Empowerment Council INC	Transitional Housing	Parole Area 11	4502143668	\$10,250.00	Special Revenue
Shalom Recovery Centers	Transitional Housing	Parole Area 10	4502143655	\$11,400.00	Special Revenue
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502143644	\$36,750.00	Special Revenue
Quality Living Center	Transitional Housing	Parole Area 8	4502143631	\$14,300.00	Special Revenue
Charm Tex INC	Clothing	ECC West Memphis	4502143938	\$10,734.65	Special Revenue
Re-Nu Life Center	Transitional Housing, Area 8 Hidden Creek	Parole Area 8	4502144051	\$18,265.94	Operational Budget
Re-Nu Life Center	Transitional Housing, Area 8 Reentry	Parole Area 8	4502144050	\$30,505.32	Operational Budget
Wings to Recover	Transitional Housing, Area 13	Parole Area 13	4502144257	\$18,455.86	Operational Budget
Precision Delta Corp	Ammunition for restock	ACC Central Headquarters	4502146141	\$21,842.53	Special Revenue



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – APRIL 2023 – [Page 4 of 4]**

DIVISION OF COMMUNITY CORRECTION

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Shelley L Garner	Dental Equipment	ACC Central Headquarters	4502146137	\$11,388.00	Operational Budget
Sysco Food Services	Food	SWACCC	4502142121	\$19,879.91	Operational Budget
Sysco Food Services	Food	SWACCC	4502142119	\$27,827.82	Operational Budget
Sysco Food Services	Food	ECC Memphis	4502142332	\$10,116.55	Operational Budget
Hiland Dairy Turner Holdings LLC	Milk	SWACCC	4502142685	\$11,917.98	Operational Budget
Sysco Food Services	Food	NEACCC	4502142910	\$10,264.44	Operational Budget
Sysco Food Services of AR LLC	Food	SWACCC	4502143477	\$32,304.24	Operational Budget
Sysco Food Services of AR LLC	Food	SWACCC	4502144592	\$20,333.59	Operational Budget
				Total DCC Purchases over \$10,000	
				\$428,886.83	

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
Galls LLC	Uniforms for residential services	ACC Training	4502142554	\$35,478.07	9903 Agency Funds
Galls LLC	Officer uniforms for Probation and Parole	ACC Training	4502142636	\$86,354.55	9903 Agency Funds
				<i>Total Shared Services</i>	\$121,832.62

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000

\$7,945,185.27

Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$7,394,465.82
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
	\$7,394,465.82

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$428,886.83
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
	\$428,886.83

Shared Services (9903)	
Purchases over \$10,000	\$121,832.62
Total Shared Services	\$121,832.62