



SECRETARY'S BOARD REPORT

November 2022

Asa Hutchinson
Governor

Solomon Graves
Secretary



POLICY:

During the month of October, the following secretarial policies were issued:

- **Secretarial Directive 2022-11** Social Media (Effective Date: October 6, 2022)
- **Secretarial Directive 2022-12** Dress Code for Uniformed Personnel (Effective Date: October 26, 2022)
- **Secretarial Directive 2022-13** Time Computation Review (Effective Date: October 26, 2022)

LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data October 2022:

Total Number of Calls Received	366
Total Number of Repeat Calls	54
Total Number of Calls with No Message	91*
Total Calls Referred for Reported PREA Issue	31**
Total Calls Referred for Non-PREA Issue	60**
Total Calls Referred due to Technical Failure	123***
Total Calls Referred to IAD	23****
No Referral (Test Calls)	7

*"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 - October 2022	2
Total Claims Active to Date	288

COMMUNICATIONS:

The DOC kicked off October with a ceremony at the Capitol where Gov. Asa Hutchinson and Arkansas Agriculture Secretary Wes Ward recognized the Cummins Farm this by inducting it along with 36 other Arkansas farms into the Arkansas Century Farm Program.

We were pleased to see that 19,434 people accessed the Online Services Center in October. The goal of the Online Services Center, launched in September, is to improve transparency and constituent service by expanding access to the numerous existing DOC services available.

Also in October, we congratulated graduates of Basic Correctional Officer Training Class 2022-L, Class 2022-L2 and Parole/Probation Class 4-22 and welcomed Residential Services Basic Training Class 5-22. We also extended congratulations to Warden Todd Ball and the outstanding staff at the Tucker Unit on their successful American Correctional Association (ACA) reaccreditation audit.

We highlighted the treatment teams at the Northeast Arkansas Community Correction Center, Northwest Arkansas Community Correction Center and Omega Supervision Sanction Center for securing Arkansas Department of Human Services licensure renewals to operate Alcohol and Substance Abuse Treatment Programs. During October, we were honored to help celebrate excellence

COMMUNICATIONS, continued:

at employee service awards at the McPherson, Grimes, Cummins, East Arkansas Regional, Pine Bluff, Delta, Wrightsville and Varner units.

We also helped the Northwest Arkansas Work Release Center celebrate the opening of a new laundry facility.

The Communications Team fielded 98 constituent emails, 269 constituent calls and responded to 52 FOIA requests. During the month of October, 2,023 ADC and 115 DCC visitation appointments were scheduled for a total of 2,138 visitation appointments. Also in October, 10 Correctional Leaders Association surveys were completed.

SOCIAL MEDIA – At the end of October, DOC social media account insights reflected the following:

Facebook – 32,715 followers

- Reach (number of people who saw content) – 465,372 (up 17%)
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 94,583 (up 81%)
- New Followers – 180
- Page Visits – 27,849 (up 24%)

Twitter – 1,432 followers

Instagram – 455 followers

LinkedIn – 981 followers

TikTok – 85 followers

Website –

- Users – 73,572
- New Users – 62,009
- Page Views – 308,847
- Events on Website (page views, link clicks, etc.) – 826,681
- Online Services Center Views – 19,434 (up 398%)

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In October 2022, Purchase Orders and Contracts in excess of \$10,000 amounted to \$3,999,623.90, broken down as follows:

- Division of Correction: \$3,289,732.11
- Division of Community Correction: \$709,891.79

Of the total, \$1,120,366.72 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 9–11.

The cost of bulk fuel for the month of October totaled \$266,168.39. The average cost for bulk E-10 was \$2.93/gallon and the average cost for bulk diesel was \$3.98/gallon.

OSP AWARDED CONTRACTS

- Farm Equipment Lease

CURRENT OSP BIDS

- Egg Carton Bid
- Medical RFP
- Mobile Homes Bid

PROFESSIONAL CONTRACTS AWARDED-DBA

- McClelland Engineers - On Call

CURRENT DBA RFQS

- North Central Unit Expansion
- Mississippi County Work Release Renovation
- White River Center Contractor

CONTRACT RENEWALS

- Methvin Waste Disposal

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of October, 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 93 cadets in attendance.

Correctional Training for **Division of Community Correction** was presented one Residential Basic Training classes with a total of 26 Cadets in attendance.

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

DIVISION OF CORRECTION	
October 2022	57
Total for CY2022	87

WORKPLACE SAFETY, continued:

DIVISION OF COMMUNITY CORRECTION	
October 2022	6
Total for CY2022	80

BENEFITS

In October, a total of 46 FMLA requests were processed for the **Division of Correction**. Of those, 43 were approved and three were denied. A total of seven catastrophic leave requests were received. Of those, one was approved and six are pending.

A total of 22 FMLA requests were processed for the **Division of Community Correction** in October. Of those, 21 were approved and one was denied. Of the six catastrophic leave requests received, three were approved, one was denied and two are pending.

PHYSICAL ASSESSMENTS

A total of 148 **Division of Correction** incumbent personnel and applicants were assessed in the month of October. Of those, 68 incumbent personnel and 80 applicants passed their physical assessments.

EMPLOYMENT

In October, 1,451 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 65 Non-Security applications
- 69 CO I applications

The number of Correctional Officers hired totaled 68, while the number of Correctional Officer rehires totaled 26.

The **Division of Community Correction** processed:

- 33 Non-Security applications
- 14 Parole/Probation Officer applications
- 14 CO I applications.

A total of 13 Correctional Officers were hired.

**VACANCIES, HIRES, AND TERMINATIONS
OCTOBER 2022**

DIVISION OF CORRECTION	
Total Vacancies	1,537
New Hires	108
Terminations	95
Retirements	7

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	200
New Hires	39
Terminations	30
Retirements	4
Grant Positions	18

DOC personnel attended the following Recruitment Events during October:

Date	Unit	Location
10/04/22	Varner	Varner Unit
10/05/22	Cummins	Pavilion/Cummins
10/05/22	Wrightsville Complex	Wrightsville Unit
10/07/22	ORCU	Timberfest/Sheridan
10/08/22	ORCU	Timberfest/Sheridan
10/08/22	ORCU	Fall Festival/Prescott
10/11/22	AR DOC	UALR Criminal Justice Career Expo/ Little Rock
10/11/22	NEACCC	Osceola High School Fall Career Fair
10/11/22	ORCU	UALR Criminal Justice Career Fair/ Little Rock
10/11/22	Varner	Varner Unit
10/12/22	Cummins	Pavilion/Cummins
10/12/22	Wrightsville Complex	Wrightsville Unit
10/18/22	Varner	Varner Unit
10/19/22	Cummins	Pavilion/Cummins
10/19/22	AR DOC	ASU Career Expo/Jonesboro
10/19/22	Wrightsville Complex	Wrightsville Unit
10/21/22	Grimes and McPherson	Arkansas Workforce Services Mobile/ Searcy

RECRUITMENT EVENTS, continued:

Date	Unit	Location
10/25/22	Ester	Dollarway High School/Pine Bluff
10/25/22	Varner	Varner Unit
10/26/22	Cummins	Pavilion/Cummins
10/26/22	NEACCC	Arkansas Workforce Services/Jonesboro
10/26/22	Wrightsville Complex	Wrightsville Unit
10/31/22	EARU	Community Greet & Treat/ Marianna Civic Center

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

Unit	INT	NS	Unit	INT	NS
Benton	2	2	North Central	1	0
CACCC	14	14	NWACCC	2	1
Cummins	12	1	NWAWR	-	-
Delta Regional	11	0	OMEGA	3	1
EARU	7	3	ORCU	7	8
ECACCC	11	6	Pine Bluff Unit	8	7
Ester	5	2	Randall L. Williams	6	3
Grimes	3	0	SWACCC	3	0
Hawkins	2	1	TRCC	0	0
MAX	4	3	Tucker	2	0
McPherson	2	1	Varner	10	20
MCWR	9	4	Wrightsville	3	1
NEACCC	4	6			

INT = Interviews NS = No Shows

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS

- The **PRISON CONSTRUCTION TRUST FUND** balance on October 31, 2022, was \$17,236,127.58 **(\$9,781,923.34*)**.

DIVISION OF CORRECTION

- The **INMATE WELFARE FUND** balance on October 31, 2022, was \$16,427,687.48 **(\$109,074*)**.
- The **PAWS IN PRISON FUND** balance on October 31, 2022, was \$183,692 **(\$414.00*)**.
- The **TELEPHONE FUND** balance on October 31, 2022, was \$6,549,308.84 **(\$678,704*)**.
- The **WORK RELEASE FUND** balance on October 31, 2022, was \$8,739,675.75 **(\$748,756*; \$3,000,000**)**.

DIVISION OF COMMUNITY CORRECTION

- The **SPECIAL REVENUE FUND** appropriation balance was \$5,246,219.63 and Cash Balance: \$11,875,016.87 **(\$2,063,183.94*; \$4,026,390.10***; \$1,174,845.92****)** on October 31, 2022.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$154,855.78 and Cash Balance: \$1,621,225.97 **(\$247,154.75*; \$1,615,570.72***)** on October 31, 2022.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$932.26 and Cash Balance: \$2,364.62 on October 31, 2022.

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:

IT WORK TICKETS – A total of 846 work tickets were resolved during the month. Currently, 361 tickets are active.

VIDEO COURT HEARINGS – IT assisted staff as needed for a total of 111 inmate video meetings during the month utilizing the following platforms:

- Zoom – 61
- GoToMeeting – 13
- WebEx – 9
- Video Attorney Visits – 28

NEW PRODUCTS REVIEW – Work continues on the video surveillance storage project. A list is being compiled of the different file types that will require storage. Marquis Software and eOMIS Project Manager Robin White have been added to the participants of this project in order to link the video storage content to incidents in eOMIS.

PRINTING REDUCTION PROJECT – IT is completing surveys on the number of printers and copiers installed for each location. The surveys are being reviewed, then recommendations made for network copiers/printers and the elimination of several desktop printers, which are sent to management for review and approval.

INFORMATION TECHNOLOGY, continued:

DATA BACKUP SOLUTIONS – The new Veeam backup software has been configured and the migration from Unitrends has begun. The migration should be completed by the time licensing for Unitrends Support ends in the middle of November.

CISCO UMBRELLA – Web filtering groups have been set up and most computers have been migrated to Cisco Umbrella as our DNS servers. IT currently monitors and adjusts access as needed. There was an issue with the Umbrella appliance at the North Central Unit that caused it to be unavailable. While working to fix it, it was noticed that the appliance at HQ was not working correctly either. Both issues occurred because the firewall was not passing traffic correctly. IT worked with DIS to correct this and both are now working properly.

PAPERCUT – It began pushing the PaperCut client to areas of Central Office, Headquarters, MAX, Texarkana, and ORCU for secure printing. Further deployments are being scheduled.

ADMIN EAST CONSTRUCTION – IT is working with accounting to get an inventory of equipment that was damaged during recent flooding in the Admin East building so that insurance claims can be filed.

LASERFICHE – IT continues to work with Centralized Records to move some of their processes to Laserfiche. Multiple access issues were encountered with Records that now seem to be resolved. Work with Human Resources is underway to set a date to decommission the DCC HR Transition folder that was used prior to moving to Laserfiche.

SCHOOL DISTRICT ICEV PROJECT – A quote for additional licensing for Citrix has been forwarded to Arkansas Correctional Schools for purchase. This licensing will cover the additional 60 iCEV thin clients that IT is working to deploy. The thin clients are being set up with plans for deployment to begin in November.

NETWORK AND FIBER PROJECTS

- **Crossett Office** – An installation date is pending for the 20M data circuit for the Crossett Parole and Probation office to replace their existing DSL

service. Once installed, their phone service will be migrated to VoIP.

- **Cummins/Varner Treatment Plant** – Fiber installation is in process.
- **North Central Unit** – Installation of fiber cabling from the ICC Garage to the K9 building, wastewater treatment plant and north tower is underway.
- **Pine Bluff Unit** – IT is continuing to work on fiber cabling installation in the east tower for VoIP phone service. Once completed, the phones will be changed from analog to Cisco VoIP phones. Fiber has been installed up to the fence and work is focused on getting the fiber into the building.
- **Salem Office** – Installation of the 10M data circuit upgrade for the Salem Parole and Probation office to replace their existing DSL service is scheduled for November 30. Once installed, their phone service will be migrated to VoIP.

**RESEARCH AND PLANNING/
APPLICATION DEVELOPMENT:****TRAINING**

DOC Research and Planning staff conducted seven eOMIS user tests for new DCC staff. Additionally, staff provided training on several standard topics to DOC staff as well as specialized sentence component training for ACC Parole and Probation staff. Robin White prepared a basic training guide for the V5 testing groups.

DATA GATHERING AND DISTRIBUTION

During the month, the Research and Planning Team completed and submitted its work on 12 projects and ad-hoc data requests.

eOMIS DEVELOPMENT

Staff worked with Marquis to complete 34 eOMIS updates during the month of October, which included a number of report conversions for the V5 region. Testing continued in the V5 region as both Marquis and eOMIS staff continued efforts to test and identify issues. With control of the statute code tables now belonging to the DOC, eOMIS staff continue to make strides in auditing existing statutes as they appear in eOMIS versus the current

**RESEARCH AND PLANNING/
APPLICATION DEVELOPMENT, continued:**

guidebook published by the Sentencing Commission. Work continues to bring eOMIS into alignment with the guidebook by adding expiration dates to outdated statutes in eOMIS and adding newer statutes as needed. In anticipation of Sheri Flynn's retirement at the end of October, staff met with her, Nicole Pugh, and Deputy Director Aundrea Culclager to identify both short-term and long-term needs for automation and eOMIS development with SOCNA.

QUALITY IMPROVEMENT AND PROGRAM EVALUATION (QI/PE)

QI/PE staff met with drug court and treatment staff in Faulkner, White, and Saline countie to better understand Arkansas drug courts. QI/PE staff and the Research and Planning Administrator met with RSVP and SOFT administrators to discuss assessment and curriculum revisions for the DOC's institutional sex offender programs. Finally, QI/PE staff worked with the Training Academy to develop a gender-responsive training plan that will be implemented next year.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – OCTOBER 2022

Division of Correction

Opened Investigation, Reviews/ASP - October 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Arson	0	1	0	0
Battery on Inmate with Serious Injury	0	0	6	0
Battery on Inmate with Use of Unknown Substance	0	1	0	0
Battery on Inmate without Serious Injury	1	2	1	0
Battery on Staff with Bodily Fluids	0	0	2	0
Battery on Staff with Serious Injury	0	0	1	0
Battery on Staff with Use of Unknown Substance	0	0	1	0
Battery on Staff without Serious Injury	0	0	2	0
Death	0	0	5	0
Employee Misconduct	8	0	0	0
Forcible Rape	1	0	0	0
Inmate-on-Inmate Nonconsensual Sexual Contact	0	0	2	0
Inmate-on-Inmate Sexual Harassment	0	22	1	0
Inmate-on-Inmate Sexual Misconduct	2	8	0	0
Introduction of Cell Phone	0	0	6	0
Introduction of Contraband	3	0	1	0
Introduction of Drugs	0	0	3	0
Other Rule Violation	1	2	0	0
Possession of a Weapon	1	0	5	0
Possession of Cell Phone	0	0	33	0
Possession of Drugs	0	0	12	0
Possession of Tobacco	1	0	0	0
Riot	0	0	1	0
Staff-on-Inmate Sexual Harassment	3	15	0	0
Staff-on-Inmate Sexual Misconduct	3	3	0	0
Staff-on-Staff Sexual Harassment	2	1	0	0
STTG	1	0	0	0
Suspected Criminal Activity	1	0	0	0
Use of Force	0	52	0	0
Visitor Misconduct	0	0	1	0
Work Release Misconduct	1	0	0	0
Total	29	107	83	0

Division of Community Correction

Opened Investigation, Reviews/ASP - October 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	1	0	0	0
Staff-on-Resident Sexual Harassment	0	2	0	0
Use of Force	0	0	6	0
Total	1	2	6	0

DIVISION OF CORRECTION PERSONNEL REPORT OCTOBER 2022

<u>UNIT</u>	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	69	12	14.81%	1	2	0	1
CENTRAL OFFICE (CR01,CR02,CR08,CR22,CR34, CR35)	354	281	73	20.62%	5	5	1	1
509 CHAPL ADMIN	27	26	1	3.70%	1	0	0	0
CONSTRUCTION (CR04)	144	99	45	31.25%	2	1	0	0
CUMMINS (CR09)	442	267	175	39.59%	8	2	5	0
DELTA (CR10)	180	151	29	16.11%	7	2	2	0
EAST ARKANSAS (CR12)	358	179	179	50.00%	3	6	1	0
ESTER (CR11)	153	139	14	9.15%	2	1	1	0
FARM (CR29)	49	38	11	22.45%	0	0	0	0
GRIMES (CR27)	238	152	86	36.13%	6	4	3	0
HAWKINS (CR06)	74	55	19	25.68%	3	0	0	1
INDUSTRY (CR07)	52	45	7	13.46%	1	0	0	0
MAXIMUM SECURITY (CR14)	219	133	86	39.27%	9	4	2	0
MCPHERSON (CR28)	228	123	105	46.05%	4	6	1	0
MENTAL HEALTH	185	108	77	41.62%	1	0	0	1
MISS COUNTY (CR15)	37	30	7	18.92%	1	0	2	0
NORTH CENTRAL (CR16)	193	183	10	5.18%	3	2	0	1
NORTHWEST ARK (CR17)	30	27	3	10.00%	1	1	0	0
OUACHITA RIVER (CR30)	457	251	206	45.08%	8	4	2	0
PINE BLUFF (CR20)	167	136	31	18.56%	12	3	0	1
RANDALL L. WILLIAMS (CR13)	144	96	48	33.33%	4	1	3	0
TEXARKANA (CR21)	31	28	3	9.68%	1	1	1	0
TRANSPORTATION (CR32)	104	102	2	1.92%	0	0	0	0
TUCKER (CR23)	220	102	118	53.64%	4	2	5	0
VARNER (CR24)	351	245	106	30.20%	18	4	8	0
WRIGHTSVILLE (CR25)	203	119	84	41.38%	3	4	3	1
TOTAL	4,721	3,184	1,537	32.56%	108	55	40	7

Term/Hire report run 11/1/22 - PSR created 11/2/22 for 11/1/22

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT OCTOBER 2022

<u>LOCATION</u>	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	69	55	14	20.29%	1	5	2	1	1
ECC	152	95	57	37.50%	7	4	3	0	2
NEA	70	56	14	20.00%	1	0	1	0	0
NWA	59	47	12	20.34%	2	0	0	0	1
Omega	92	85	7	7.61%	6	0	0	1	1
SWA	133	114	19	14.29%	6	1	3	0	1
Transportation	15	11	4	26.67%	0	0	0	0	0
White River	7	1	6	85.71%	0	0	0	0	2
Area 1	77	72	5	6.49%	0	1	0	0	2
Area 2	40	39	1	2.50%	0	0	0	0	0
Area 3	68	64	4	5.88%	0	1	0	0	1
Area 4	55	52	3	5.45%	0	0	0	0	0
Area 5	56	56	0	0.00%	3	0	0	0	0
Area 6	53	51	2	3.77%	1	2	0	1	0
Area 7	1	0	1	100.00%	0	0	0	0	0
Area 8	94	87	7	7.45%	5	1	1	0	2
Area 9	33	31	2	6.06%	0	1	0	0	0
Area 10	67	64	3	4.48%	1	2	0	0	0
Area 11	62	60	2	3.23%	2	0	0	0	0
Area 12	56	49	7	12.50%	0	0	0	1	0
Inst. Parole	38	35	3	7.89%	0	1	0	0	0
Field Treatment	116	103	13	11.21%	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
Reentry	19	18	1	5.26%	0	0	0	0	0
Headquarters	37	24	13	35.14%	4	0	1	0	5
TOTAL	1,503	1,303	200	13.31%	39	19	11	4	18

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – OCTOBER 2022 – [Page 1 of 3]**

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Briggs Equipment Inc	Fork Lift Maintenance	Tucker/Industry	4502101247	\$ 10,728.56	Operational Industry Budget
McDonald Irrigation Inc	Well Repair	Cummins/Farm	4502106452	\$ 19,133.98	Operational Farm Budget
Greenway Equipment Inc	Farm Equipment Parts	Tucker/Farm	4502106830	\$ 12,091.54	Operational Farm Budget
Scomm Inc	Telecommunications Equipment	Director's Office	4502109022	\$ 67,210.00	Inmate Welfare Fund
Greenpoint Ag LLC	Fuel	Cummins/Farm	4502109570	\$ 25,623.78	Operational Farm Budget
Greenway Oil and Gas Company Inc	Fuel	Ouachita	4502109624	\$ 17,294.38	Operational Budget
Green and Chapman LLC	Fuel	EARU	4502110251	\$ 12,276.56	Operational Budget
McDonald Irrigation Inc	Well Repair	Cummins/Farm	4502110640	\$ 19,133.98	Operational Farm Budget
Mid-South Sales LLC	Fuel	Warehouse Distribution	4502111254	\$ 17,616.30	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse Distribution	4502111457	\$ 16,355.31	Operational Budget
Green and Chapman LLC	Fuel	Cummins/Farm	4502111556	\$ 26,726.64	Operational Farm Budget
Greenpoint Ag LLC	Fertilizer	Cummins/Farm	4502111713	\$ 11,505.00	Operational Farm Budget
West Memphis Paper/Housekeeping Supply	Janitorial	Warehouse Distribution	4502111930	\$ 12,339.36	Operational Budget
American Paper & Twine Co	Janitorial	Warehouse Distribution	4502111933	\$ 10,454.40	Operational Budget
William A Harrison Inc/Trane	Chiller Rental	Ouachita/Maintenance	4502112174	\$ 11,658.90	Operational Budget
Green and Chapman LLC	Fuel	Grimes	4502112385	\$ 13,108.84	Operational Budget
Trane US Inc	HVAC	Grimes/Maintenance	4502112389	\$ 10,435.16	Telephone Funds
Greenpoint Ag LLC	Herbicide	Cummins/Farm	4502112507	\$ 21,500.00	Operational Farm Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502112912	\$ 31,680.00	Operational Industry Budget
Acadian Wood Products Inc	Lumber/Purchase for Resale	Wrightsville/Industry	4502112920	\$ 13,621.00	Operational Industry Budget
Southern Soil Solutions Inc	Crop Seed	Cummins/Farm	4502113131	\$ 96,850.00	Operational Farm Budget
Southern Soil Solutions Inc	Crop Seed	Wrightsville/Farm	4502113175	\$ 40,320.00	Operational Farm Budget
Workwear Outfitters LLC	Clothing/Purchase for Resale	Hawkins/Industry	4502113292	\$ 22,120.39	Operational Industry Budget
ACI	Inmate Clothing	North Central	4502113320	\$ 17,450.95	Operational Budget
ACI	Inmate Clothing	Ouachita	4502113333	\$ 16,473.60	Operational Budget
ACI	Field Jackets	Cummins/Commissary	4502113414	\$ 22,856.62	Operational Budget
Southern Soil Solutions Inc	Crop Seed	EARU/Farm	4502113438	\$ 49,600.00	Operational Farm Budget
Barnes Paper Co.	Egg Cartons	Cummins/Farm	4502113529	\$ 18,436.32	Operational Farm Budget
Barnes Paper Co.	Egg Cartons	Cummins/Farm	4502113532	\$ 16,009.39	Operational Farm Budget
Greenpoint Ag LLC	Fuel	Cummins/Farm	4502113695	\$ 30,196.90	Operational Farm Budget
Green and Chapman LLC	Fuel	EARU/Farm	4502113718	\$ 29,303.46	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502113863	\$ 14,961.50	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502113869	\$ 17,367.76	Operational Farm Budget
Littlefield Oil Co	Fuel	North Central	4502113893	\$ 12,437.51	Operational Budget
WW Grainger Inc	Lee County Roof Repair	EARU/Construction	4502114037	\$ 53,123.01	Telephone Funds
Dell Marketing LP	Computers for Cameras	Construction/Maintenance	4502114216	\$ 12,158.50	Telephone Funds
Razor Chemical Inc	Janitorial/Purchase for Resale	ACI/Industry	4502114328	\$ 25,082.40	Operational Industry Budget
Facco USA Inc	Equipment Repair	Cummins/Farm	4502114342	\$ 20,588.26	Operational Farm Budget
R & K Welding & Machine Shop	Wastewater Repair	EARU/Construction	4502114389	\$ 10,911.25	Operational Budget
ACI	Bulk Forms	Benton, Cummins, Grimes, McPherson	4502114402	\$ 59,361.86	Work Release Funds
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502114542	\$ 31,680.00	Operational Industry Budget
Chemtick Coated Fabrics	Mattress Covers/Purchase for Resale	Tucker/Industry	4502114551	\$ 12,020.00	Operational Industry Budget
Stuppy Greenhouse	Greenhouse Repair	Grimes/Farm	4502114581	\$ 10,330.49	Operational Farm Budget
Greenpoint Ag LLC	Fuel	Tucker/Farm	4502114683	\$ 30,728.80	Operational Farm Budget
US Foods Inc	Food	Warehouse Distribution	4502114749	\$ 10,527.00	Operational Budget
Westrock Coffee LLC	Beverages/Purchase for Resale	Grimes/Industry	4502114849	\$ 19,540.00	Operational Industry Budget
Progressive Technologies Inc	Cameras	Construction	4502114883	\$ 38,352.71	Operational Budget
Beyrl Bitely & Sons Trucking Inc	Hauling Soybean	Cummins/Farm	4502115019	\$ 42,500.00	Operational Farm Budget
Krueger International Inc	Furniture/Purchase for Resale	Tucker/Industry	4502115095	\$ 35,742.23	Operational Industry Budget
Shoe Corporation of Birmingham	Shoes/Purchase for Resale	ADC/ACI Warehouse	4502115097	\$ 10,903.20	Operational Industry Budget
Workwear Outfitters LLC	Pants/Purchase for Resale	Cummins/Industry	4502115148	\$ 73,775.49	Operational Industry Budget
William R Hill & Co Inc	Food	Warehouse Distribution	4502115172	\$ 22,636.80	Operational Budget
Master's Transportation	Prison Transport Buses	Purchasing/Admin East	4502115199	\$ 70,000.00	Work Release Funds
Rusken Packaging Inc	Shipping Boxes	ADC/ACI Warehouse	4502115208	\$ 10,750.00	Operational Industry Budget
Ideal Chemical and Supply Company	Laundry Chemicals/Purchase for Resale	Delta/Industry	4502115213	\$ 11,155.00	Operational Industry Budget
Southern Aluminum Mfg Inc	Incoming Jobs/Purchase for Resale	Tucker/Industry	4502115236	\$ 30,888.00	Operational Industry Budget
Beyrl Bitely & Sons Trucking Inc	Hauling/Corn	Cummins/Farm	4502115240	\$ 12,750.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502115245	\$ 15,385.62	Operational Farm Budget



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
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VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Tyson Foods Inc	Feed for Chicks	Cummins/Farm	4502115282	\$ 16,660.74	Operational Farm Budget
Bay Product Development LLC	Chair Kits/Purchase for Resale	Tucker/Industry	4502115509	\$ 10,241.22	Operational Industry Budget
LP Trucking	Hauling/Soybeans	Tucker/Farm	4502115521	\$ 14,400.00	Operational Farm Budget
Open Plan Systems	Chair Kits/Purchase for Resale	Tucker/Industry	4502115527	\$ 46,569.02	Operational Industry Budget
Nightingale Group	Chair Kits/Purchase for Resale	Tucker/Industry	4502115535	\$ 21,283.00	Operational Industry Budget
Delta Manufacturing Inc	Horse Trailer	Ouachita	4502115597	\$ 19,920.21	Operational Budget
JWC Environmental	Kitchen Repair	Varner/Maintenance	4502115604	\$ 14,020.38	Operational Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502115610	\$ 31,680.00	Operational Industry Budget
Mid-South Sales LLC	Fuel	Warehouse Distribution	4502115826	\$ 15,063.11	Operational Budget
Barentz North America LLC	Janitorial/Purchase for Resale	Delta/Industry	4502115840	\$ 12,728.00	Operational Industry Budget
Bryan Paint & Carpet	Flooring for Training Academy	Tucker/Maintenance	4502115855	\$ 16,541.26	Operational Budget
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Warehouse	4502115860	\$ 56,000.00	Operational Industry Budget
Wurth Louis and Company	Furniture/Purchase for Resale	Wrightsville/Industry	4502115869	\$ 12,470.40	Operational Industry Budget
Conway Farm & Home Supply Inc	Fencing	Wrightsville/Farm	4502115894	\$ 11,275.67	Operational Farm Budget
Erwin Keith Inc	Wheat Seed	EARU/Farm	4502115899	\$ 33,900.00	Operational Farm Budget
Erwin Keith Inc	Wheat Seed	Cummins/Farm	4502115935	\$ 81,360.00	Operational Farm Budget
Plunkett Distributing	Lumber/Purchase for Resale	Wrightsville/Industry	4502115974	\$ 17,596.40	Operational Industry Budget
Acadian Wood Products Inc	Lumber/Purchase for Resale	Wrightsville/Industry	4502115980	\$ 19,765.80	Operational Industry Budget
Dreamline Mfg Inc	Mattresses/Purchase for Resale	Tucker/Industry	4502116140	\$ 13,500.00	Operational Industry Budget
Chestnut Ridge Foam Inc	Mattress Foam/Purchase for Resale	Tucker/Industry	4502116143	\$ 17,958.00	Operational Industry Budget
United Fence & Construction Co Inc	Fencing	Wrightsville	4502116146	\$ 13,954.36	Operational Budget
Johnson Controls Fire Protection LP	Simplex System Repairs	McPherson	4502116218	\$ 17,614.11	Operational Budget
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Industry	4502116281	\$ 14,925.00	Operational Industry Budget
Hill Services	Hauling/Soybeans	EARU/Farm	4502116333	\$ 12,000.00	Operational Farm Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502116362	\$ 31,680.00	Operational Industry Budget
ACI	Janitorial	Warehouse Distribution	4502116414	\$ 287,496.00	Operational Budget
Turner Holdings LLC - Hiland Dairy	Food	Warehouse Distribution	4502116419	\$ 148,055.04	Operational Budget
ACI	Janitorial	Warehouse Distribution	4502116427	\$ 68,293.83	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Warehouse Distribution	4502116430	\$ 275,400.00	Operational Budget
Wholesale Electric Supply Co Inc	Chiller Maintenance	Ouachita/Maintenance	4502116477	\$ 10,242.64	Operational Budget
Red River Dodge	Dodge Ram 3500	Purchasing/Admin East	4502116503	\$ 59,493.00	Work Release Funds
Smart Auto Group Inc	1 Ton Trucks (qty 2)	Purchasing/Admin East	4502116597	\$ 123,724.00	Work Release Funds
IBT Inc	Wastewater Repair	Varner/Maintenance	4502116751	\$ 10,242.60	Operational Budget
Erwin Keith Inc	Winter Wheat Seed	Tucker/Farm	4502116766	\$ 25,425.00	Operational Farm Budget
ACI	Linens	Cummins/Commissary	4502116795	\$ 32,608.07	Operational Budget
R & E Supply Co	Chiller Maintenance	Varner/Maintenance	4502116810	\$ 19,969.43	Operational Budget
Bob Barker Company Inc	Clothing	Cummins/Commissary	4502116870	\$ 37,357.37	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse Distribution	4502116928	\$ 19,436.80	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502117006	\$ 15,377.34	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502117035	\$ 16,660.74	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502117041	\$ 15,431.16	Operational Farm Budget
Chemtick Coated Fabrics	Mattress Covers/Purchase for Resale	Tucker/Industry	4502117101	\$ 12,020.00	Operational Industry Budget
Aspire	Time Clocks	ADC	4502115387	\$ 83,623.70	Operational Industry Budget
		Total ADC Purchases over \$10,000		\$3,289,732.11	

DIVISION OF COMMUNITY CORRECTION

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Williams Mechanical Services Inc	Hot Water Heater	ACC NWACCC Center	4502112183	\$ 54,679.65	Residential Services
Wings to Recover	Reentry Housing, Area 13	Parole Area 13	4502112366	\$ 15,373.74	Operational Budget
Covenant Recovery Inc	Reentry Housing, Malvern, Area 10	Parole Area 10	4502112371	\$ 59,921.68	Operational Budget
Twin Lakes Recovery Ince	Reentry Housing, Area 9	Parole Area 9	4502112372	\$ 16,094.02	Operational Budget
Sobriety Inc	Transitional Housing, Area 11 PB	Parole Area 11	4502112804	\$ 10,485.00	Special Revenue
In His Wings Ministry	Reentry Housing, Area 13	Parole Area 13	4502112826	\$ 20,429.34	Operational Budget
Re-Nu Life Center	Reentry Housing, Area 8 Hope Rises	Parole Area 8	4502112828	\$ 14,971.80	Operational Budget
Re-Nu Life Center	Reentry Housing, Area 8 Hidden Creek	Parole Area 8	4502112832	\$ 40,932.18	Operational Budget
Safe Harbor Behavioral Health PLLC	Transitional Housing, Area 8	Parole Area 8	4502115735	\$ 58,715.00	Special Revenue
Arkansas Containers LLC	40' Container	White River	4502113265	\$ 15,558.40	Operational Budget



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
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VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Teeco Safety Inc	Body Armor	ACC Central Headquarters	4502113339	\$ 18,895.75	Operational Budget
Central Laundry Equipment Inc	Washer/Dryer Combo	DCC SWACCC	4502113543	\$ 37,422.16	Operational Budget
Williams Mechanical Services Inc	6 HVACs	ACC Omega Center	4502113767	\$ 46,949.10	Residential Services
Central Laundry Equipment Inc	Washer	ACC Omega Center	4502114300	\$ 28,575.80	Operational Budget
Teeco Safety Inc	Body Armor	ACC Central Headquarters	4502114710	\$ 19,699.05	Operational Budget
Cruse Uniforms and Equipment	Badges	ACC Central Headquarters	4502114937	\$ 12,836.15	Operational Budget
Communication Specialists Contracting	Building Security	DCC SWACCC	4502115835	\$ 19,037.73	Residential Services
Richardson Fence & Patio	Fencing	DCC SWACCC	4502115838	\$ 18,742.50	Residential Services
Central Restaurant Products	Kitchen Equipment	DCC SWACCC	4502116702	\$ 30,854.56	Residential Services
Sysco	Food	ECC West Memphis	4502113724	\$ 15,118.01	Operational Budget
Sysco	Food	ECC West Memphis	4502115306	\$ 18,599.66	Operational Budget
Sysco	Food	ECC West Memphis	4502111108	\$ 15,540.63	Operational Budget
Sysco	Food	DCC SWACCC	4502110857	\$ 10,639.54	Operational Budget
Sysco	Food	DCC SWACCC	4502116120	\$ 24,160.01	Operational Budget
Sysco	Food	DCC SWACCC	4502114765	\$ 11,927.40	Operational Budget
Sysco	Food	DCC SWACCC	4502114062	\$ 13,301.64	Operational Budget
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
Sysco	Food	DCC SWACCC	450211220	\$ 11,207.81	Operational Budget
Sysco	Food	DCC SWACCC	4502112703	\$ 21,533.85	Operational Budget
U.S. Foods	Food	DCC SWACCC	4502116174	\$ 16,389.13	Operational Budget
Aspire HR Inc	Time Clocks	ACC	4502115387	\$ 11,300.50	Operational Budget
Total DCC Purchases over \$10,000				\$709,891.79	

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

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

SHARED SERVICES (9903)					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
Total Shared Services				\$0.00	

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000	\$3,999,623.90
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Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$3,289,732.11
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
Total	\$3,289,732.11

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$709,891.79
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
Total	\$709,891.79

Shared Services (9903)	
Purchases over \$10,000	\$0.00
Total Shared Services	\$0.00