



SECRETARY'S BOARD REPORT

October 2022

Asa Hutchinson
Governor

Solomon Graves
Secretary



LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data September 2022:

Total Number of Calls Received	286
Total Number of Repeat Calls	62
Total Number of Calls with no Message	119*
Total Calls Referred for Reported PREA Issue	40**
Total Calls Referred for Non-PREA Issue	64**
Total Calls Referred due to Technical Failure	64***
Total Calls Referred to IAD	14****
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 - September 2022	14
Total Claims Active to Date	286

SECRETARY'S OFFICE COMMUNICATIONS:

In September, the DOC Communications Team took steps to improve transparency and constituent service with three new initiatives to expand access to public

information, including launching an Online Services Center on our website. The Online Services Center is a one-stop resource for the public to easily access the numerous existing DOC services available.

Also in September, the Communications Team highlighted Recovery Month and Suicide Prevention Week to increase awareness and understanding of mental health and substance use disorders and encourage those in need of treatment to seek help.

Communications also congratulated the Wrightsville Complex and the Benton Work Release Center on their American Correctional Association (ACA) reaccreditation and continued to highlight work being done by units and areas around the state. In addition, the team recognized cadets of Parole and Probation Basic Training Classes, Basic Correctional Officer Training Classes and Residential Services Basic Training Classes.

We also helped celebrate EmmaRae Caudell, daughter of fallen ADC officer Sgt. Joshua Caudell, who was presented with the Adam Brown Award. The award honors the memory of fallen U.S. Navy Seal Adam Brown and is given to those who have persevered through adversity.

The Communications Team fielded 109 constituent emails, 248 constituent calls and responded to nine FOIA requests. During the month of September, 1,739 ADC and 58 DCC visitation appointments were scheduled for a total of 1,797 visitation appointments. Also in September, four Correctional Leaders Association surveys were completed.

COMMUNICATIONS, continued:

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

Facebook – 32,599 followers

- Reach (number of people who saw content) – 392,829
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 50,905
- New Followers – 171
- Page Visits – 21,562

Twitter – 1,417 followers

Instagram – 442 followers

LinkedIn – 947 followers

TikTok – 51 followers

Website –

- Users – 71,599
- New Users – 59,337
- Page Views – 298,585
- Events on Website (page views, link clicks, etc.) – 794,503
- Online Services Center Views – 3,902

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In September 2022, Purchase Orders and Contracts in excess of \$10,000 amounted to \$8,639,174.80, broken down as follows:

- Division of Correction: \$7,728,130.90
- Division of Community Correction: \$701,538.93
- Shared Services: \$209,504.97

Of the total, \$4,889,400.49 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 10–12.

The cost of bulk fuel for the month of September totaled \$175,350.08. The average cost for bulk E-10 was \$2.94/gallon and the average cost for bulk diesel was \$3.86/gallon.

OSP AWARDED CONTRACTS

- Chemical Munitions
- Pest Control

CONTRACT RENEWALS

- Beryl Bitely
- BFI/Republic Services
- Cornerstone
- Covenant Recovery
- Delta Waste Disposal
- Re-Nu Life
- Shalom Recovery Twin Lakes
- Transitions Faith Based
- Wings To Recover

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of September, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to one Basic Training class with a total of 41 cadets in attendance. Incidents reported to the Company Nurse in September are as follows:

DIVISION OF CORRECTION	
September 2022	47
Total for CY2022	430

DIVISION OF COMMUNITY CORRECTION	
September 2022	10
Total for CY2022	74

BENEFITS

In September, a total of 54 FMLA requests were processed for the **Division of Correction**. Of those, 49 were approved, four were denied and one is pending. A total of 16 catastrophic leave requests were received. Of those, three were approved, three were denied and ten are pending.

A total of 18 FMLA requests were processed for the **Division of Community Correction** in September. Of those, 15 were approved, two were denied and one is pending. Of the five catastrophic leave requests received, two were approved and three are pending.

PHYSICAL ASSESSMENTS

A total of 155 **Division of Correction** incumbent personnel and applicants were assessed in the month of September. Of those, 59 incumbent personnel passed their physical assessments and two did not pass. Both passed later after rescheduling and receiving a physician's release. The number of applicants who successfully completed their physical assessments totaled 93. There was one applicant who did not pass nor reschedule.

EMPLOYMENT

In September, 1,662 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 72 Non-Security applications
- 104 CO I applications

The number of Correctional Officers hired totaled 32, while the number of Correctional Officer rehires totaled 12.

The **Division of Community Correction** processed:

- 21 Non-Security applications
- 22 Parole/Probation Officer applications
- 20 CO I applications.

A total of 13 Correctional Officers were hired.

**VACANCIES, HIRES, AND TERMINATIONS
SEPTEMBER 2022**

DIVISION OF CORRECTION	
Total Vacancies	1,529
New Hires	63
Terminations	73
Retirements	9

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	201
New Hires	24
Terminations	27
Retirements	2
Grant Positions	18

DOC personnel attended the following Recruitment Events during September:

Date	Unit	Location
09/05/22	Wrightsville Complex	Wrightsville Unit
09/06/22	Varner	Varner Unit
09/07/22	Cummins	Pavilion/Cummins
09/07/22	MCWRC	Arkansas Workforce/Blytheville
09/07/22	Wrightsville Complex	Wrightsville Unit
09/12/22	ORCU	Garland Co. Fair/Hot Springs
09/12/22	SWACCC	Texas Workforce Center/Texarkana
09/12/22	Wrightsville Complex	Wrightsville Unit
09/13/22	ORCU	Garland Co. Fair/Hot Springs
09/13/22	SWACCC	Arkansas Parks and Rec/Texarkana
09/13/22	Varner	Varner Unit
09/14/22	Cummins	Pavilion/Cummins
09/14/22	ORCU	Garland Co. Fair/Hot Springs
09/14/22	Wrightsville Complex	Wrightsville Unit
09/15/22	ORCU	Garland Co. Fair/Hot Springs
09/16/22	ORCU	Garland Co. Fair/Hot Springs

RECRUITMENT EVENTS, continued:

Date	Unit	Location
09/17/22	ORCU	Garland Co. Fair/Hot Springs
09/19/22	SWACCC	Texas Workforce Center/Texarkana
09/19/22	Wrightsville Complex	Wrightsville Unit
09/20/22	MCWRC	Arkansas Workforce/Blytheville
09/20/22	MCWRC	MCWRC Virtual Job Fair/Luxora
09/20/22	Varner	Varner Unit
09/21/22	Cummins	Pavilion/Cummins
09/21/22	ORCU	Arkansas Workforce/Hot Springs
09/21/22	Tucker	Job Corps Center/Little Rock
09/21/22	Wrightsville Complex	Wrightsville Unit
09/22/22	Cummins and Varner	Southeast Arkansas Job Fair/Warren
09/26/22	SWACCC	Texas Workforce Center/Texarkana
09/27/22	AR DOC	University of Arkansas/Fayetteville
09/27/22	Varner	Varner Unit
09/28/22	Cummins	Pavilion/Cummins
09/28/22	Wrightsville Complex	Wrightsville Unit
09/29/22	Delta	Delta Unit

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

Unit	INT	NS	Unit	INT	NS
Benton	6	3	North Central	9	0
CACCC	7	5	NWACCC	2	1
Cummins	37	27	NWAWR	7	0
Delta Regional	11	2	OMEGA	5	0
EARU	7	3	ORCU	8	8
ECACCC	13	3	Pine Bluff Unit	19	6
Ester	1	1	Randall L. Williams	10	4
Grimes	4	0	SWACCC	7	0
Hawkins	3	2	TRCC	0	0
MAX	6	6	Tucker	5	4
McPherson	1	0	Varner	10	6
MCWR	11	2	Wrightsville	8	8
NEACCC	2	3	DOC Recruitment	1	0

INT = Interviews NS = No Shows

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS

- The **PRISON CONSTRUCTION TRUST FUND** balance on September 30, 2022, was \$17,962,962.64 (**\$10,797,726.99***).

DIVISION OF CORRECTION

- GIFTS, GRANTS, AND DONATIONS** made in the month of September totaled \$500.00 from Teeter Chevrolet: [Check].
- The **INMATE WELFARE FUND** balance on September 30, 2022, was \$16,285,802 and Cash Balance: \$16,111,299 (**\$174,503***).
- The **PAWS IN PRISON FUND** balance on September 30, 2022, was \$190,077.
- The **TELEPHONE FUND** balance on September 30, 2022, was \$6,299,527 and Cash Balance: \$5,553,746 (**\$745,781***).
- The **WORK RELEASE FUND** balance on September 30, 2022, was \$8,554,655 and Cash Balance: \$4,928,813 (**\$625,842***; **\$3,000,000****).

DIVISION OF COMMUNITY CORRECTION

- The **SPECIAL REVENUE FUND** appropriation balance was \$5,406,792.76 and Cash Balance: \$11,518,172.08 (**\$2,366,290.96***; **\$4,207,076.83*****; **\$1,658,773.31******) on September 30, 2022.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$188,515.07 and Cash Balance: \$1,740,595.40 (**\$168,642.00***; **\$1,899,874.46*****) on September 30, 2022.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$986.37 and Cash Balance: \$2,352.16 on September 30, 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 994 work tickets were resolved during the month. Currently, 309 tickets are active.

VIDEO COURT HEARINGS – IT assisted staff as needed for a total of 129 inmate video meetings during the month utilizing the following platforms:

- Zoom – 62
- GoToMeeting – 8
- WebEx – 47
- Video Attorney Visits – 12

INFORMATION TECHNOLOGY, continued:

MISCELLANEOUS ISSUES – During the month, IT assisted with multiple issues involving Laserfiche, the badge machine, file share access, Outlook data files (.pst), the Active Directory account, and hotspots. Several mobile phone upgrades and deployments were also completed.

MOBILE DEVICE MANAGEMENT – The iOS 16.0.2 software version was pushed to more than 1,000 devices. A total of 1,120 mobile devices are currently enrolled in Meraki and of that total, 83 do not have location services turned on. Location services is critical to the management of the devices should the device become lost or stolen. A report identifying the devices without location services activated will be provided to management for review on a weekly basis, or as time allows.

NEW PRODUCTS REVIEW – IT met with a representative from Dell and a proposed vendor for the video surveillance storage project. The vendor provided information on their product that packages files and gets them ready for storage but does not include storage. A questionnaire was submitted for completion by IT to provide them with additional information on the full requirements.

DIS – During the month, IT representatives attended meetings with DIS to discuss Microsoft Intune, software delivery and customizing the Microsoft Store (portal). A meeting was also held with DIS to discuss the future of the Datacenter Modernization Project and their use of Commvault as their backup solution. It was determined that we need to continue with the purchase of Veeam as our backup solution. A purchase order was completed and sent to the Veeam vendor and delivery is pending.

CISCO UMBRELLA – Work is underway to implement Cisco Umbrella for web filtering, which replaces the existing solution, Untangle. Two virtual servers were configured and deployed for filtering. The current inmate deployments (QuickBooks, Law Library, iCEV) have been migrated to Umbrella and are running normally. The cost for Cisco Umbrella is included with DIS network services contracts, which eliminates approximately \$70 thousand dollars per year for this security feature.

PAPERCUT – Several meetings were held to discuss the deployment of PaperCut. Deployment will begin with Admin East, Central Office, and Headquarters. Instructional material was drafted and will be provided to staff prior to deployment.

USER ACCOUNT CREATION TEMPLATES – Utilizing AD Manager, which is software for managing the Department's user and computer accounts, IT has implemented user account creation templates. The templates will allow easier user account setup by automatically adding certain attributes such as scanning folders, distribution groups, etc. to accounts. This will also allow easier modification, as data can be imported from AASIS to update user information such as title and location of staff accounts.

ADMIN EAST CONSTRUCTION – IT staff working at Admin East are being relocated to temporary workstations set up in other locations in the building while roof replacement construction is in process.

LASERFICHE – The server team worked with Human Resources to reconfigure access to folders in Laserfiche for ADC HR Managers. Extensive work was completed to update Laserfiche group memberships. Work for DCC Area and Assistant Area Managers to access to their HR folders was also completed. Efforts to move some of Centralized Records' processes to Laserfiche continues.

VPN - CISCO ANYCONNECT – IT used VSA to push the AnyConnect client to all laptops in the Department. The next step is to draft instructions for staff and set a cutover date to switch from the current VPN servers to the DIS Cisco AnyConnect solution. Once migrated, all staff will use the one Cisco AnyConnect VPN connection.

SCHOOL DISTRICT ICEV PROJECT – IT installed ten thin clients at Varner Vo-Tech. Additional thin clients have also been received for Randall L. Williams, Ouachita River Correctional, McPherson and Pine Bluff units. Work is underway to get them configured and deployed. A quote has been requested for the additional Citrix licensing required to add the additional clients to the network.

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. Bryan Rodgers completed the Applied Data Analytics course with the Coleridge Initiative and gave a well-received final presentation entitled, "From Trained to Retained: An Analysis of Retention Outcomes for RAP Completers." Lacey Roughton has been working on developing a DOC data request dashboard and on the statute code project. Robin White presented a breakout class at the Arkansas Adult Probation and Parole Association conference on the upcoming V5 updates to eOMIS as well as sentencing data – the latter of which was co-presented with Sentencing Commission Director Tawnie Rowell.

DATA GATHERING AND DISTRIBUTION

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

eOMIS DEVELOPMENT

Staff worked with Marquis to complete 21 eOMIS

updates during the month of September. Smoke testing continued in the V5 region as both Marquis staff and eOMIS staff continued efforts to test and identify issues. With control of the statute code tables now belonging to DOC, eOMIS staff continue to make strides in auditing existing statutes as they appear in eOMIS versus the current 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. Additionally, work was done with Sheri Flynn and SOCNA to get an idea of ways to bring that section's functions back into eOMIS in a way that makes sense for their workflow.

QUALITY IMPROVEMENT AND PROGRAM EVALUATION (QI/PE)

QI/PE staff and the Research and Planning Administrator began the 2018 Release Cohort Recidivism Report. QI/PE staff continued to collect information on Drug Courts in Arkansas and met with treatment staff working with Pulaski County Drug Court participants. Finally, the QI/PE researchers presented the findings of their assessment of DOC's institutional sex offender programs.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – SEPTEMBER 2022

Division of Correction

Opened Investigation, Reviews/ASP - September 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate with Serious Injury	0	1	1	0
Battery on Inmate with Use of Unknown Substance	0	1	0	0
Battery on Inmate without Serious Injury	0	3	2	0
Battery on Staff with Bodily Fluids	0	0	7	0
Battery on Staff with Serious Injury	0	0	1	0
Battery on Staff with Use of Unknown Substance	0	2	2	0
Battery on Staff without Serious Injury	0	1	1	0
Death	0	0	5	0
Disobey Direct Order	0	1	0	0
Employee Misconduct	4	1	1	0
Inmate-on-Inmate Nonconsensual Sexual Contact	1	2	0	0
Inmate-on-Inmate Sexual Harassment	0	27	0	0
Inmate-on-Inmate Sexual Misconduct	2	9	0	0
Introduction of Cell Phone	0	0	1	0
Introduction of Contraband	0	2	1	0
Introduction of Drugs	1	0	1	5
Introduction of Tobacco	0	0	0	1
Major Breach of Security	0	0	1	0
Possession of a Weapon	0	3	2	0
Possession of Cell Phone	0	2	22	0
Possession of Drugs	0	0	10	0
Sexual Misconduct	0	2	0	0
Staff-on-Inmate Sexual Harassment	0	24	0	0
Staff-on-Inmate Sexual Misconduct	2	3	0	0
Suspected Criminal Activity	0	0	1	0
Trafficking	0	0	1	0
Use of Force	0	52	0	0
Total	10	136	60	6

Division of Community Correction

Opened Investigation, Reviews/ASP - September 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	1	1	0	0
Resident-on-Resident Sexual Harassment	0	3	0	0
Resident-on-Resident Sexual Misconduct	0	1	0	0
Sexual Misconduct	1	0	0	0
Staff-on-Resident Sexual Misconduct	1	0	0	0
Staff-on-Staff Sexual Harassment	1	0	0	0
Use of Force	0	4	0	0
Total	4	9	0	0

DIVISION OF CORRECTION PERSONNEL REPORT SEPTEMBER 2022

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	71	10	12.35%	3	0	1	1
CENTRAL OFFICE (CR01,CR02,CR08,CR22,CR34, CR35)	359	286	73	20.33%	2	2	1	2
509 CHAPL ADMIN	27	25	2	7.41%	0	1	0	0
CONSTRUCTION (CR04)	144	98	46	31.94%	1	4	0	0
CUMMINS (CR09)	442	270	172	38.91%	4	2	2	0
DELTA (CR10)	180	148	32	17.78%	9	4	1	0
EAST ARKANSAS (CR12)	358	184	174	48.60%	4	2	4	1
ESTER (CR11)	153	140	13	8.50%	3	0	2	0
FARM (CR29)	49	38	11	22.45%	1	0	0	0
GRIMES (CR27)	238	154	84	35.29%	1	3	2	1
HAWKINS (CR06)	74	54	20	27.03%	1	0	1	0
INDUSTRY (CR07)	52	42	10	19.23%	0	1	0	0
MAXIMUM SECURITY (CR14)	219	130	89	40.64%	3	0	5	0
MCPHERSON (CR28)	228	128	100	43.86%	2	0	0	0
MENTAL HEALTH	185	107	78	42.16%	1	1	0	1
MISS COUNTY (CR15)	37	33	4	10.81%	1	1	0	0
NORTH CENTRAL (CR16)	193	185	8	4.15%	3	3	0	1
NORTHWEST ARK (CR17)	30	26	4	13.33%	1	1	0	0
OUACHITA RIVER (CR30)	457	250	207	45.30%	5	2	2	0
PINE BLUFF (CR20)	167	128	39	23.35%	8	2	0	1
RANDAL L. WILLIAMS (CR13)	144	96	48	33.33%	0	3	1	1
TEXARKANA (CR21)	31	29	2	6.45%	0	0	0	0
TRANSPORTATION (CR32)	104	102	2	1.92%	1	0	0	0
TUCKER (CR23)	220	110	110	50.00%	1	3	1	0
VARNER (CR24)	351	240	111	31.62%	6	4	6	0
WRIGHTSVILLE (CR25)	203	123	80	39.41%	2	4	1	0
TOTAL	4,726	3,197	1,529	32.35%	63	43	30	9

Term/Hire report run 10/4/22 - PSR created 10/4/22 for 10/1/22

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT SEPTEMBER 2022

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	69	61	8	11.59%	0	0	0	0	1
ECC	152	94	58	38.16%	8	2	4	0	2
NEA	70	56	14	20.00%	1	1	2	0	0
NWA	59	47	12	20.34%	2	2	0	0	1
Omega	92	83	9	9.78%	2	4	0	0	1
SWA	133	112	21	15.79%	0	1	1	1	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	73	4	5.19%	1	0	0	0	2
Area 2	40	39	1	2.50%	1	0	0	0	0
Area 3	68	65	3	4.41%	0	0	0	0	1
Area 4	55	52	3	5.45%	1	0	0	0	0
Area 5	56	54	2	3.57%	0	1	0	0	0
Area 6	53	51	2	3.77%	0	0	0	0	0
Area 8	95	85	10	10.53%	5	2	0	0	2
Area 9	33	32	1	3.03%	0	1	0	0	0
Area 10	67	63	4	5.97%	1	1	0	0	0
Area 11	62	59	3	4.84%	0	0	0	0	0
Area 12	56	48	8	14.29%	2	3	0	1	0
Inst. Parole	38	36	2	5.26%	0	1	0	0	0
Field Treatment	116	104	12	10.34%	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	19	18	1	5.26%	0	0	0	0	0
Headquarters	35	22	13	37.14%	0	1	0	0	5
TOTAL	1,501	1,300	201	13.39%	24	20	7	2	18

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

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Green and Chapman LLC	Fuel	Wrightsville	4502102191	\$ 24,628.74	Operational Budget
Gresham Petroleum Company	Fuel	Cummins/Commissary	4502102564	\$ 22,264.42	Operational Budget
Littlefield Oil Co	Fuel	Grimes	4502105369	\$ 19,293.05	Operational Budget
JR Stewart Pump & Equipment Inc	Equipment Repair	Ouachita/Maintenance	4502105698	\$ 14,190.00	Operational Budget
Joyce Steel Erection Ltd	Building Maintenance	Varner/Maintenance	4502105825	\$ 13,352.11	Operational Budget
Green and Chapman LLC	Fuel	North Central	4502105897	\$ 12,960.96	Operational Budget
Redwood Toxicology Laboratory Inc	Drug Testing	DOC Shared Services	4502106018	\$ 26,444.25	Operational Budget
Turner Holdings LLC/Hiland Dairy	Milk	Warehouse/Distribution	4502106426	\$ 148,055.04	Operational Budget
Sysco Food Services of Arkansas Inc	Chicken	Warehouse/Distribution	4502106430	\$ 413,100.00	Operational Budget
National Food Group	Food	Warehouse/Distribution	4502106815	\$ 635,168.45	Operational Budget
ACI	Clothing	Wrightsville/Boot Camp	4502106818	\$ 75,404.59	Operational Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502106831	\$ 198,373.00	Operational Budget
Charm Tex	Clothing	Randall L Williams	4502106845	\$ 14,351.48	Operational Budget
ACI	Clothing	Pine Bluff	4502106919	\$ 32,546.48	Operational Budget
Greenway Oil and Gas Company Inc	Fuel	Cummins/Farm	4502101232	\$ 26,414.12	Operational Farm Budget
Gregg Farm Service	Fertilizer	North Central/Farm	4502105604	\$ 29,755.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Application/Soybeans	Cummins/Farm	4502106441	\$ 19,500.00	Operational Farm Budget
Greenpoint Ag LLC	Herbicide	Cummins/Farm	4502106446	\$ 15,410.00	Operational Farm Budget
Tommy's Flying Service	Aerial Application/Rice	Tucker/Farm	4502106456	\$ 11,700.00	Operational Farm Budget
Greenpoint Ag LLC	Fuel	Cummins/Farm	4502106653	\$ 27,824.42	Operational Farm Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502106762	\$ 21,120.00	Operational Industry Budget
Fleming Controls and Power	Retrofit Dishwasher	Maximum Security	4502105375	\$ 50,556.00	Prison Housing
Steven Landers Chrysler Dodge	Dodge Ram Trucks	Purchasing/Admin East	4502103543	\$ 128,996.00	Work Release Funds
Bob Barker Company Inc	Clothing	Pine Bluff	4502106941	\$ 14,606.97	Operational Budget
Bob Barker Company Inc	Clothing	Delta	4502106967	\$ 24,199.52	Operational Budget
McLehane Equipment LLC	Hay Baler	Cummins/Farm	4502106990	\$ 29,782.17	Operational Farm Budget
Trane US Inc	HVAC Repair	McPherson/Maintenance	4502107028	\$ 14,349.04	Operational Budget
McLehane Equipment LLC	Hay Cutter Conditioner	Cummins/Farm	4502107043	\$ 50,767.15	Operational Farm Budget
Trane US Inc	HVAC Repair	Ester/Maintenance	4502107155	\$ 15,233.03	Operational Budget
William A Harrison Inc/Trane	Chiller Rental	Ouachita/Maintenance	4502107160	\$ 11,658.90	Operational Budget
Shoe Corporation of Birmingham	Shoes/Purchase for Resale	Tucker/Industry	4502107203	\$ 10,035.90	Operational Industry Budget
South Arkansas Equipment Co	Farm Equipment Rental	EARU/Farm	4502107215	\$ 16,125.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502107281	\$ 16,537.00	Operational Farm Budget
Cooks Direct Inc	Heated Tray Delivery Carts	North Central	4502107406	\$ 12,949.16	Work Release Funds
Greenpoint Ag LLC	Herbicide	Cummins/Farm	4502107433	\$ 20,335.00	Operational Farm Budget
US Foods Inc	Electric Griddle	Tucker/Maintenance	4502107526	\$ 11,324.37	Operational Budget
Greenpoint Ag LLC	Herbicide	Cummins/Farm	4502107714	\$ 14,223.00	Operational Farm Budget
Fastenal Co	Shop Supplies	Emergency Prep/Radio Shop	4502107970	\$ 13,048.82	Telephone Funds
Mid-South Sales LLC	Fuel	Cummins/Farm	4502108070	\$ 29,022.30	Operational Farm Budget
Krueger International Inc	Chair Kits/Purchase for Resale	Tucker/Industry	4502108164	\$ 10,109.52	Operational Industry Budget
Tabb Textiles Co Inc	Garment Cloth/Purchase for Resale	ADC/ACI Warehouse	4502108231	\$ 80,500.00	Operational Industry Budget
Western States Envelope Company	Envelopes/Purchase for Resale	Wrightsville/Industry	4502108267	\$ 23,305.35	Operational Industry Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502108273	\$ 21,120.00	Operational Industry Budget
Chempointcom	Janitorial/Purchase for Resale	Delta/Industry	4502108284	\$ 23,762.90	Operational Industry Budget
Mid-South Sales LLC	Fuel	Tucker/Farm	4502108369	\$ 25,902.99	Operational Farm Budget
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Industry	4502108602	\$ 10,305.90	Operational Industry Budget
JWC Environmental	Kitchen Equipment	RLW/Maintenance	4502108739	\$ 21,660.66	Operational Budget
Bromley Parts & Svc Inc	Revolving Tray Oven Repair	Cummins/Maintenance	4502108781	\$ 16,110.53	Operational Budget
Hill Services	Hauling/ Corn	EARU/Farm	4502108952	\$ 17,200.00	Operational Farm Budget
Jack Tyler Engineering Inc	Pump Repair for Lift Station	Ouachita/Maintenance	4502109102	\$ 20,751.76	Operational Budget
S & S Plumbing Inc	Gas Main Repairs	RLW/Maintenance	4502109138	\$ 23,708.75	Operational Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502109226	\$ 26,400.00	Operational Industry Budget
LP Trucking	Hauling Rice	Tucker/Farm	4502109289	\$ 81,600.00	Operational Farm Budget
WW Grainger Inc	Roof Repair	Varner/Maintenance	4502109395	\$ 54,192.50	Telephone Funds
Lawn & Power LLC	Hydraulic Neck Extender (Cattle)	Cummins/Farm	4502109521	\$ 28,750.00	Operational Farm Budget
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Industry	4502109589	\$ 13,215.00	Operational Industry Budget
Fastenal Co	Milk Crates	Cummins/Farm	4502109661	\$ 11,656.16	Operational Farm Budget
ACI	Clothing	Ester	4502109768	\$ 10,427.85	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502109812	\$ 15,052.12	Operational Farm Budget
Beyrl Bitely & Sons Trucking Inc	Hauling/ Soybeans	Cummins/Farm	4502109943	\$ 73,000.00	Operational Farm Budget



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – SEPTEMBER 2022 – [Page 2 of 3]**

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Hudson Insurance Company	2022 Wheat Insurance Premium	EARU/Farm	4502110061	\$ 17,565.42	Operational Farm Budget
Hudson Insurance Company	2022 Wheat Insurance Premium	Cummins/Farm	4502110065	\$ 15,013.18	Operational Farm Budget
Frank Elder Well Supply Inc	Wells	Cummins/Farm	4502110087	\$ 468,000.00	DOC Existing Facilities
Facco USA Inc	Chicken House Cage Repair	Cummins/Farm	4502110111	\$ 12,750.95	Operational Farm Budget
ACI	Clothing	Randall L Williams	4502110291	\$ 20,519.05	Operational Budget
Miller Bowie Supplies.com	Cattle Feed	Cummins/Farm	4502110339	\$ 10,978.00	Operational Farm Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502110366	\$ 31,680.00	Operational Industry Budget
Greenway Equipment Inc	Farm Equipment Rental	Cummins/Farm	4502110435	\$ 439,000.00	Operational Farm Budget
Greenway Equipment Inc	Farm Equipment Rental	Tucker/Farm	4502110461	\$ 138,000.00	Operational Farm Budget
American Paper & Twine Co	Paper Products	Warehouse/Distribution	4502110504	\$ 68,747.92	Operational Budget
A C Sales Co	Food	Warehouse/Distribution	4502110518	\$ 21,061.20	Operational Budget
Greenway Equipment Inc	Farm Equipment Rental	EARU/Farm	4502110523	\$ 113,500.00	Operational Farm Budget
Dell Marketing LP	Computer Hardware	Information Services/Admin East	4502110543	\$ 61,268.41	Special Revenue
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502110556	\$ 496,734.08	Operational Budget
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502110572	\$ 183,155.20	Operational Budget
Conway Wholesale Produce	Food	Warehouse/Distribution	4502110578	\$ 164,000.00	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502110649	\$ 15,052.12	Operational Farm Budget
Bromley Parts & Svc Inc	Dishwasher Repair	Tucker/Maintenance	4502110788	\$ 19,680.74	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502110800	\$ 418,975.20	Operational Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502110810	\$ 69,612.68	Operational Budget
O'Neal Steel Inc	Building Maintenance	Construction	4502110825	\$ 19,580.00	DOC Existing Facilities
US Foods Inc	Food	Warehouse/Distribution	4502110836	\$ 279,643.95	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Warehouse/Distribution	4502110841	\$ 154,326.16	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502110845	\$ 411,128.80	Operational Budget
ACI	Coffee	Warehouse/Distribution	4502111239	\$ 49,860.00	Operational Budget
ACI	Janitorial	Warehouse/Distribution	4502111242	\$ 98,061.26	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502111245	\$ 190,003.20	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502111250	\$ 290,426.00	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502111255	\$ 297,301.60	Operational Budget
Bob Barker Company Inc	Personal Hygiene	Warehouse/Distribution	4502111268	\$ 57,777.50	Operational Budget
American Business Solutions	Computer Hardware	Information Services/Admin East	4502111278	\$ 32,724.65	Monetary Sanction Fund
Nutrien Ag Solutions Inc	Herbicide	EARU/Farm	4502111383	\$ 12,316.20	Operational Farm Budget
Conway Wholesale Produce	Turkeys	Warehouse/Distribution	4502111489	\$ 155,350.00	Operational Budget
		Total ADC Purchases over \$10,000		\$ 7,728,130.90	

DIVISION OF COMMUNITY CORRECTION

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Teeco Safety Inc	Glocks	ACC Central Headquarters	4502104648	\$ 119,234.54	Special Revenue
Sober Living Inc	Transitional Housing	Parole Area 8	4502105306	\$ 23,860.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502106817	\$ 23,850.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 1	4502106823	\$ 21,740.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502106829	\$ 48,540.00	Special Revenue
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502106836	\$ 14,200.00	Special Revenue
Cardinal Health Medical Products	Pharmaceuticals	ACC Central Headquarters	4502108035	\$ 10,382.09	Special Revenue
Office Depot	Chairs	ACC Central Headquarters	4502108036	\$ 14,803.26	Operational Budget
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502109435	\$ 11,820.00	Special Revenue
Covenant Recovery Inc	Reentry Housing	Parole Area 10	4502109645	\$ 42,990.86	Operational Budget
Twin Lakes Recovery Inc	Reentry Housing	Parole Area 9	4502109698	\$ 15,004.54	Operational Budget
Wings to Recover	Reentry Housing	Parole Area 13	4502109700	\$ 15,807.24	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502109702	\$ 17,991.16	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502109706	\$ 35,038.88	Operational Budget
Malvern Power Equipment Inc	Grounds Maintenance	ACC Omega Center	4502109745	\$ 10,647.12	Residential Services
Hazelden Foundation	Educational Supplies	ACC Central Headquarters	4502110708	\$ 77,021.75	Operational Budget
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502111678	\$ 11,770.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502111685	\$ 47,515.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 1	4502111791	\$ 19,350.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 8	4502111795	\$ 25,140.00	Special Revenue
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502111799	\$ 12,345.00	Special Revenue
Sober Living Inc	Transitional Housing	Parole Area 8	4502111821	\$ 19,195.00	Special Revenue
Hiland Dairy	Food	SWACCC	4502109513	\$ 11,665.32	Operational Budget



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

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Sysco	Food	SWACCC	4502108430	\$ 14,276.59	Operational Budget
Sysco	Food	ECC	4502107464	\$ 12,663.78	Operational Budget
Sysco	Food	SWACCC	4502106951	\$ 12,988.65	Operational Budget
Sysco	Food	ECC	4502105941	\$ 11,698.15	Operational Budget
Total DCC Purchases over \$10,000				\$ 701,538.93	

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

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

SHARED SERVICES (9903)					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
ACI	Clothing/Pants	Training Academy	4502107647	\$ 98,268.30	9903 Agency Funds
ACI	Clothing	Training Academy	4502107650	\$ 42,337.62	9903 Agency Funds
Galls Parent Holdings LLC	Clothing/Jackets	Training Academy	4502107665	\$ 20,518.35	9903 Agency Funds
SHI International Corp	Software Licenses	Human Resources/Admin East	4502110684	\$ 12,267.31	9903 Agency Funds
SHI International Corp	Software Licenses	Human Resources/Admin East	4502110690	\$ 36,113.39	9903 Agency Funds
Total Shared Services				\$ 209,504.97	

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000	\$ 8,639,174.80
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Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$ 7,728,130.90
ADC Total Firm Contracts	\$ -
ADC Emergency Purchases	\$ -
Total	\$ 7,728,130.90

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$ 701,538.93
DDC Total Firm Contracts	\$ -
DDC Emergency Purchases	\$ -
Total	\$ 701,538.93

Shared Services (9903)	
Purchases over \$10,000	\$ 209,504.97
Total Shared Services	\$ 209,504.97