



SHARED SERVICES BOARD REPORT

August 2025

Lindsay Wallace
Secretary



SHARED SERVICES UPDATE:

POLICY:

During the month of July, there were no secretarial directives issued.

LEGAL:

CLAIMS COMMISSION CASES:

New Claims Received - July 2025	27
Dismissed Claims - July 2025	24
Total Claims Active to Date	369
Amounts Paid - July 2025	\$0.00

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data

July 2025:

Total Number of Calls Received	260
Total Number of Repeat Calls	57
Total Number of Calls with No Message	68*
Total Calls Referred for Reported PREA Issue	56**
Total Calls Referred for Non-PREA Issue	40**
Total Calls Referred due to Technical Failure	38***
Total Calls Referred to IAD	0****
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.

COMMUNICATIONS:

In July, the Communications Team fielded 392 constituent emails and 295 constituent phone calls. During the month of July a total of 4,208 appointments were scheduled. 225 of those were scheduled at a residential center.

SOCIAL MEDIA – At the end of July:

Facebook – 54,958 Followers

- Reach (number of people who saw content) – 466,319
- Views - 1,657,157
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 18,293
- New Followers – 1,254
- Page Visits – 65,832

X (Formerly Twitter) – 2,026 followers

Instagram – 743 followers

LinkedIn – 2,323 followers

YouTube – 114 subscribers

Citizen Inbox –

- ARDOC Friends and Families: 69,101 (up by 216 emails)
- AR DOC Media Advisories: 781 (up by 9 emails)
- AR DOC Prospective Employees: 4,626 (up by 48 emails)
- AR DOC Employees: 3,648 (up by 16 emails)

Website –

- Users – 76,298
- New Users – 61,311
- Page Views – 269K
- Events on Website (page views, link clicks, etc.) – 765,111

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In July 2025, Purchase Orders and Contracts in excess of \$10,000 amounted to \$10,014,545.29, broken down as follows:

- Division of Correction: \$9,584,639.32
- Division of Community Correction: \$347,218.88
- Shared Services: \$82,687.09

Of the total, \$7,878,725.05 was for Inmate/Resident Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on pages 9-10.

The cost of bulk fuel for the month of July totaled \$32,681.56. The average cost for bulk E-10 was \$2.34/gallon and the average cost for bulk diesel was \$2.66/gallon.

CURRENT OSP BIDS

- Holiday Turkeys (IFB)
- Wrightsville, Hawkins & Varner Camera Project (RFQ)
- MCWR Expansion(RFQ)
- Phillips County Meals (IFB)
- Grocery Items (IFB)

BUDGET SECTION UPDATE:

ACT 715 –

- There were three (3) new accounts with a checking account balance of \$5,000 or more to report as of July 31, 2025, that were not from Work Release or Hobby Craft funds.

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of July, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to three (3) Basic Training classes with a total of one hundred fifty eight (158) cadets in attendance.

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

DIVISION OF CORRECTION	
July 2025	78
Total for CY2025	381

DIVISION OF COMMUNITY CORRECTION	
July 2025	4
Total for CY2025	47

BENEFITS

In July, a total of sixty eight (68) FMLA requests were processed for the **Division of Correction**. Of those, sixty three (63) were approved, three (3) were denied. A total of twenty one (21) catastrophic leave requests were received. Of those, seven (7) were approved, three (3) were denied and eleven (11) are still pending.

In July, a total of three (3) FMLA requests were processed for the **Division of Community Correction**. Of those, three (3) were approved. A total of two (2) catastrophic leave requests were received and (2) were approved.

A total of zero (0) FMLA requests were processed and approved for the Post Prison Transfer Board.

PHYSICAL ASSESSMENTS

A total of three hundred eight (308) **Division of Correction** applicants were assessed in the month of July. Of those, three hundred one (301) personnel passed their physical assessments and seven (7) did not pass.

EMPLOYMENT

The **Division of Correction** processed:

- 76 Non-Security applications
- 231 CO I applications

The number of Correctional Officers hired totaled 155.

The **Division of Community Correction** processed:

- 12 Non-Security applications
- 8 Community Supervision Officer applications

HUMAN RESOURCES UPDATE, continued:

VACANCIES, HIRES, AND TERMINATIONS JULY 2025

DIVISION OF CORRECTION	
Total Vacancies	997
New Hires	179
Terminations	97
Retirements	10
Grant Positions	7

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	60
New Hires	6
Terminations	4
Retirements	2
Grant Positions	10

DOC personnel attended the following Recruitment Events during July:

Date	Unit	Location
07/01/25	Varner Unit	Open Interviews
07/01/25	McPherson Unit	Open Interviews
07/01/25	Wrightsville Complex	Open Interviews
07/02/25	Ouachita River Unit	Open Interviews
07/02/25	Larry B. Norris Unit	Open Interviews
07/03/25	Cummins Unit	Open Interviews
07/08/25	Tucker Unit	Open Interviews
07/09/25	Grimes Unit	Open Interviews
07/09/25	McPherson Unit	Harrisburg Job Fair
07/09/25	Omega	Open Interviews
07/09/25	Admin East	Monticello
07/10/25	Pine Bluff Complex	Open Interviews
07/11/25	White River	Open Interviews
07/14/25	ECACC	Open Interviews
07/14/25	CACC	Open Interviews
07/15/25	Delta Regional Unit	Open Interviews
07/16/25	Admin East	Hot Springs
07/17/25	Admin East	Pine Bluff
07/18/25	Mississippi County Work Release	Open Interviews
07/18/25	White River	Open Interviews
07/21/25	Ouachita River Unit	Open Interviews
07/22/25	NECC	Open Interviews
07/22/25	Varner Unit	Open Interviews
07/23/25	Grimes Unit	Open Interviews
07/24/25	Pine Bluff Complex	Open Interviews
07/25/25	CACC	Open Interviews
07/28/25	Cummins Unit	Open Interviews
07/29/25	Admin East	Star City
07/30/25	Admin East	Little Rock
07/30/25	NECC	Open Interviews
07/31/25	Admin East	Warren
07/31/25	Varner Unit	Open Interviews

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

Unit	INT	NS
North Central	2	0
NWAWR	0	0
OMEGA	4	0
ORCU	16	2
Pine Bluff Unit	4	0
Phillips County	0	0
Randall L. Williams	34	12
SWACCC	0	0
TRCC	0	0
Tucker	24	11
Varner	47	52
Wrightsville	25	7
White River	8	5
Benton	0	0
CACCC	44	18
Cummins	46	19
Delta Regional	5	3
EARU	0	0
ECACCC	28	5
Ester	33	11
Grimes	12	0
Hawkins	10	6
Larry B. Norris	21	5
McPherson	15	5
MCWR	4	2
NEACCC	18	10

INT = Interviews; NS = No Shows ;
No Data = Unit did not provide data

INFORMATION TECHNOLOGY:

VIDEO COURT HEARINGS

IT assisted staff as needed for a total of 84 inmate video meetings and 16 Attorney visits during July utilizing the following platforms:

- Zoom – 71
- WebEx – 3
- GoToMeeting – 1

INMATE TABLETS

Within the **Division of Correction**, a total of 4,778 inmate tablets were leased during July.

INMATE VIDEO VISITS

Inmates completed 6,030 video visits during the month and missed 146 within the **Division of Correction**.

IT WORK TICKETS

IT staff resolved 614 work tickets. There are currently 270 active tickets.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – JULY 2025

Division of Correction

Investigations, Reviews, ASP/USP - July 2025	Open Investigations	Open Review	ASP Referrals	USP Referrals
Assault on Staff	0	0	1	0
Battery on Inmate with Serious Injury	0	0	6	0
Battery on Inmate without Serious Injury	1	0	3	0
Battery on Staff with Bodily Fluids	0	0	8	0
Battery on Staff with Use of Unknown Substance	0	0	2	0
Battery on Staff without Serious Injury	0	0	1	0
Death	0	0	10	0
Employee Misconduct	12	0	0	0
Indecent Exposure	0	0	82	0
Inmate on Inmate Abusive Sexual Contact	1	0	0	0
Inmate on Inmate Nonconsensual Sexual Contact	4	0	0	0
Introduction of Contraband	2	1	2	0
Introduction of Drugs	2	0	4	0
Medical Incident	1	0	0	0
Other Rule Violation	1	0	0	0
Out of Place of Assignment	0	0	1	0
Possession of Cell Phone	0	0	6	0
Possession of Drugs	0	0	7	0
Sexual Misconduct	1	0	0	0
Staff on Inmate Sexual Harassment	1	0	0	0
Staff on Inmate Sexual Misconduct	1	0	0	0
Staff on Staff Sexual Harassment	1	0	0	0
Under the Influence	0	0	2	0
Use of Force	0	117	0	0
Verbal/Written Threat on Other	1	1	0	0
Total	29	119	135	0

Residential Centers

Investigations, Reviews, ASP/USP Referrals - July 2025	Open Investigations	Open Reviews	ASP Referrals	USP Referrals
Total	0	0	0	0

DIVISION OF CORRECTION SECURITY VACANCIES JULY 2025

Arkansas Department of Corrections
Position Status Report
July 31, 2025

UNIT	ASSIGNED CO-1 & CORP.	VAC CO1 & CORP.	Vacancy %	Pending Hire CO1 & CORP.	ASSIGNED SGT.	VAC SGT.	ASSIGNED LT.	VAC LT.	ASSIGNED CAPT.	VAC CAPT.	ASSIGNED MAJ.	VAC MAJ.	ASSIGNED FOOD SVC.	VAC FOOD SVC.	ASSIGNED SECURITY	VAC SEC	ASSIGNED NON-SEC.	VACANT NON-SEC.	TOTAL ASSIGNED	TOTAL VAC	
BENTON	44	5	11.36%	0	15	1	5	0	1	0	0	0	0	0	65	6	17	3	82	9	
CACC	39	11	28.21%	5	14	2	7	0	1	0	0	0	0	0	61	13	16	1	77	14	
CENTRAL OFFICE	2	0	0.00%	0	12	0	4	0	0	0	3	2	0	0	21	2	46	8	67	10	
CHAPLAINCY	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	32	3	32	3	
COMPLIANCE	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	6	0	
CONSTRUCTION	38	1	2.63%	0	4	1	1	0	0	0	0	0	0	0	43	2	94	18	137	20	
CUMMINS	258	91	35.27%	7	91	12	17	0	6	0	2	0	0	0	374	103	46	1	420	104	
DELTA	108	16	14.81%	6	35	0	8	0	3	0	1	0	0	0	155	16	21	3	176	19	
EAST ARKANSAS	190	61	32.11%	2	55	2	14	4	6	1	2	0	0	0	267	68	49	6	316	74	
EACCC	52	14	26.92%	2	11	1	7	1	0	0	2	0	0	0	72	16	28	5	100	21	
ESTER	109	45	41.28%	4	20	1	6	0	2	0	1	0	0	0	138	46	14	2	152	48	
FARM	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	51	22	51	22	
GRIMES	138	72	52.17%	2	48	12	8	0	2	0	2	0	0	0	198	84	25	1	223	85	
HAWKINS	42	3	7.14%	1	14	0	5	0	2	0	1	0	0	0	64	3	10	0	74	3	
INDUSTRY	5	2	40.00%	0	0	0	0	0	0	0	0	0	0	0	5	2	49	13	54	15	
INTERNAL AFFAIRS	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	6	0	
LEGAL SERVICES	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	3	2	
LARRY B. NORRIS	142	68	47.89%	7	44	1	10	0	5	1	1	0	0	0	202	70	25	4	227	74	
MCPHERSON	138	63	45.65%	1	39	5	8	1	2	0	1	0	0	0	188	69	33	3	221	72	
TREATMENT	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	77	27	77	27	
MISS COUNTY	22	3	13.64%	0	11	1	2	0	1	0	0	0	0	0	36	4	6	0	42	4	
NORTH CENTRAL	113	1	0.88%	0	45	1	10	0	3	0	1	0	0	0	172	2	20	0	192	2	
NEACC	20	3	15.00%	1	9	1	5	0	1	0	0	0	0	0	35	4	18	3	53	7	
NWAWRC	25	0	0.00%	0	8	0	1	0	1	0	0	0	0	0	35	0	3	0	38	0	
OMEGA	32	8	25.00%	0	14	2	7	0	0	0	1	0	0	0	54	10	21	1	75	11	
OUACHITA RIVER	257	97	37.74%	4	62	11	18	0	5	0	2	0	0	0	344	108	52	3	396	111	
PHILLIPS COUNTY	20	3	15.00%	0	5	2	2	0	1	0	0	0	0	0	28	5	5	1	33	6	
PINE BLUFF	106	28	26.42%	1	30	2	8	0	2	0	1	0	0	0	147	30	18	0	165	30	
PROGRAMS	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	9	0	
RANDALL L WILLIAMS	89	35	39.33%	6	24	7	8	1	2	0	1	0	0	0	124	43	19	4	143	47	
RECORDS	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	15	1	15	1	
SWACCC	51	1	1.96%	0	11	1	7	0	0	0	2	0	0	0	71	2	39	4	110	6	
TEXARKANA	17	2	11.76%	0	7	1	2	0	1	0	0	0	0	0	27	3	6	0	33	3	
DCC																					
TRANSPORTATION	13	2	15.38%	0	1	0	0	0	0	0	0	0	0	0	14	2	0	0	14	2	
TRANSPORTATION	40	5	12.50%	1	59	1	3	0	1	0	0	0	0	0	103	6	1	0	104	6	
TUCKER	123	16	13.01%	11	36	5	10	0	2	0	2	0	0	0	173	21	26	2	199	23	
VARNER	190	48	25.26%	12	78	11	17	3	7	0	2	1	0	0	294	63	48	6	342	69	
WAREHOUSE	7	0	0.00%	0	1	0	0	0	0	0	0	0	0	0	8	0	0	0	8	0	
WHITE RIVER	28	2	7.14%	0	9	1	4	1	1	0	0	0	0	0	42	4	5	0	47	4	
WRIGHTSVILLE	115	35	30.43%	5	46	4	9	2	2	0	2	0	0	0	174	41	20	2	194	43	
TOTAL	2573	741	28.80%	78	858	89	213	13	60	2	30	3	0	0	3734	848	979	149	4713	997	
Vacancy Rate		28.80%																		22.71%	
Vacant COI & Corporal		741																		Security Vacancy	

DIVISION OF CORRECTION PERSONNEL REPORT JULY 2025

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
BENTON (CR05)	82	73	9	10.98%	2	0	0	0	0
CENTRAL ARKANSAS CENTER (CP53)	77	63	14	18.18%	6	1	1	0	1
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	114	101	13	11.40%	3	0	0	1	0
509 CHAPL ADMIN	32	29	3	9.38%	1	0	0	0	0
CONSTRUCTION (CR04)	137	117	20	14.60%	2	0	2	1	0
CUMMINS (CR09)	420	316	104	24.76%	21	5	3	0	0
DELTA (CR10)	176	157	19	10.80%	7	2	2	1	0
EAST ARKANSAS (CR12)	316	242	74	23.42%	14	3	1	0	0
EAST CENTRAL CENTER (CP54)	100	79	21	21.00%	2	2	1	0	2
ESTER (CR11)	152	104	48	31.58%	2	3	1	0	0
FARM (CR29)	51	29	22	43.14%	0	1	0	0	0
GRIMES (CR27)	223	138	85	38.12%	10	1	1	0	0
HAWKINS (CR06)	74	71	3	4.05%	1	1	3	0	0
INDUSTRY (CR07)	54	39	15	27.78%	0	0	0	1	0
LARRY B NORRIS (CR14)	227	153	74	32.60%	6	3	0	0	0
MCPHERSON (CR28)	221	149	72	32.58%	2	3	0	0	0
MISS COUNTY (CR15)	42	38	4	9.52%	0	1	2	0	0
NORTH CENTRAL (CR16)	192	190	2	1.04%	5	0	2	0	0
NORTHEAST ARKANSAS CENTER (CP56)	53	46	7	13.21%	1	1	2	0	0
NORTHWEST ARK (CR17)	38	38	0	0.00%	0	0	0	0	0
OMEGA (CP58)	75	64	11	14.67%	1	1	0	0	1
OUACHITA RIVER (CR30)	396	285	111	28.03%	9	4	3	2	0
PHILLIPS COUNTY (CR40)	33	27	6	18.18%	2	1	0	0	0
PINE BLUFF (CR20)	165	135	30	18.18%	2	0	0	1	0
RANDAL L. WILLIAMS (CR13)	143	96	47	32.87%	16	7	1	1	0
SOUTHWEST ARKANSAS CENTER (CP55)	110	104	6	5.45%	2	3	0	0	1
TEXARKANA (CR21)	33	30	3	9.09%	0	2	0	1	0
TRANSPORTATION (DCC)	14	12	2	14.29%	0	0	0	0	0
TRANSPORTATION (CR32)	104	98	6	5.77%	0	0	0	0	0
TREATMENT	77	50	27	35.06%	1	0	0	0	0
TUCKER (CR23)	199	176	23	11.56%	16	4	3	0	0
VARNER (CR24)	342	273	69	20.18%	30	6	6	1	0
WHITE RIVER CENTER (CP81)	47	43	4	8.51%	1	0	2	0	2
WRIGHTSVILLE (CR25)	194	151	43	22.16%	14	3	3	0	0
TOTAL	4,713	3716	997	21.15%	179	58	39	10	7

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

DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – JULY 2025 – [Page 1 of 2]

DIVISION OF CORRECTION (0480)

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT
State Systems	Fire Alarm System Inspection	Ouachita River Unit	4502283164	\$15,338.33
William R Hill	Food Purchase	Central Warehouse	4502283510	\$407,803.20
Sysco	Food Purchase	Central Warehouse	4502283526	\$290,495.52
National Food Group	Food Purchase	Central Warehouse	4502283528	\$290,495.52
William R Hill	Food Purchase	Central Warehouse	4502283513	\$886,435.18
US Foods Inc	Food Purchase	Central Warehouse	4502283532	\$433,249.25
HD Supply	Water Treatment Supplies	Varner	4502282976	\$11,683.70
Trane	Chiller Repair	Varner	4502283586	\$10,146.60
Bob Barker	Inmate Clothing	Varner	4502286636	\$39,005.32
National Food Group	Food Purchase	Central Warehouse	4502285418	\$290,495.52
William R Hill	Food Purchase	Central Warehouse	4502285387	\$913,049.26
William R Hill	Food Purchase	Central Warehouse	4502285421	\$913,049.26
Robbins Sales Company Inc	Food Purchase	Central Warehouse	4502285415	\$600,255.84
Arkansas Correctional Industries	Janitorial Supplies	Central Warehouse	4502284870	\$184,888.20
Shaver Foods LLC	Food Purchase	Central Warehouse	4502284963	\$448,698.36
Williams Mechanical Services	Generator Repair	Construction	4502284914	\$14,880.00
Arkansas Correctional Industries	Janitorial Supplies	Central Warehouse	4502283753	\$396,000.00
GE Government Supply	Food Purchase	Central Warehouse	4502283780	\$84,722.40
Sysco	Food Purchase	ADC/ ACI	4502283729	\$118,252.00
Kerr Paper Properties	ADC/ ACI	ADC/ ACI	4502283742	\$50,508.80
Imperial Bag and Paper	Food Purchase	ADC/ ACI	4502283732	\$62,738.58
Mid South Sales	Fuel	Wrightsville	4502284264	\$19,052.61
Arkansas Correctional Industries	Inmate Boots	Cummins -	4502287032	\$20,184.00
Arkansas Correctional Industries	Inmate Clothing	Cummins -	4502286788	\$22,615.90
Mid South Sales	Fuel	EARU-	4502284282	\$13,628.95
Bob Barker	Inmate Clothing	Delta	4502285327	\$27,648.72
Office Depot	Office Supplies	ADC/ ACI	4502285396	\$60,788.00
William R Hill	Food Purchase	ADC/ ACI	4502283766	\$304,800.00
Robbins Sales	Food Purchase	Central Warehouse	4502283529	\$600,255.84
Bob Barker	Personal Hygiene	Central Warehouse	4502283505	\$130,233.30
Trane	Chiller Repair	Construction	4502284619	\$11,801.70
Design Special Ties	Food Purchase	Central Warehouse	4502283761	\$29,520.00
Shaver Foods	Food Purchase	Central Warehouse	4502283683	\$212,542.50
Jones-Zylon CO	Food Purchase	Central Warehouse	4502283698	\$19,648.00
Arkansas Correctional Industries	Inmate Boots	Varner	4502290102	\$175,580.97
Arkansas Correctional Industries	Janitorial Supplies	EARU-	4502287677	\$10,746.65
Arkansas Correctional Industries	Inmate Linen	EARU	4502287680	\$31,169.10
Arkansas Correctional Industries	Inmate Clothing	EARU	4502287667	\$16,080.00
Arkansas Correctional Industries	Inmate Clothing	Tucker	4502287961	\$14,775.70
Arkansas Correctional Industries	Inmate Boots	Tucker	4502288002	\$17,762.00
Arkansas Correctional Industries	Inmate Boots	Ouachita River Unit	4502288600	\$78,648.00
Arkansas Correctional Industries	Inmate Clothing	Pine Bluff Unit	4502289050	\$33,078.90
Arkansas Correctional Industries	Inmate Clothing	Larry B Norris	4502288985	\$16,777.79
Arkansas Correctional Industries	Janitorial Supplies	Varner	4502288921	\$22,794.70
Redwood Toxicology Laboratory	Drug Test	Various Facilities	4502289096	\$20,550.00
Fastenal	Chiller Repair	Wrightsville Maintenance	4502288316	\$32,697.00
Fastenal	Chiller Repair	Wrightsville Maintenance	4502288309	\$32,697.00
John W Gasparini	Plumbing Repairs	Wrightsville Maintenance	4502288330	\$11,236.86
Clifford Power Systems	Generator Repair	Ouachita River Unit-Maintenance	4502289011	\$11,124.50
Bob Barker	Inmate Clothing	Ouachita River Unit	4502289438	\$32,111.00
Bob Barker	Inmate Clothing	North Central	4502290524	\$12,873.18
Grainger	Kitchen Supplies	Varner	4502290395	\$12,916.33
Comfort Systems USA Arkansas	Chiller Repair	Delta Maintenance	4502290671	\$10,966.00
Teeco Safety Inc	Officer Uniforms	Emergency Preparedness	4502291369	\$11,034.42
Aquifix Inc	Water Treatment Chemicals	Varner	4502291426	\$37,681.06
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ ACI	4502283197	\$29,160.00
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ ACI	4502285006	\$39,300.00
Harcros Chemicals Inc	Chemicals/Purchase for Resale	Delta- Janitorial Factory	4502286088	\$19,980.00
Barentz North America Intermediate Holdings	Janitorial/Purchase for Resale	Delta- Janitorial Factory	4502285929	\$14,097.40
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ ACI	4502285886	\$29,160.00
Tabb Textiles	Fabric/Purchase for Resale	ADC/ ACI	4502289204	\$19,800.00
Tabb Textiles	Fabric/Purchase for Resale	ADC/ ACI	4502289217	\$19,200.00
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ ACI	4502289734	\$29,160.00
Hawkins Inc	Janitorial Chemicals/Purchase for Resale	Delta Unit- Janitorial Factory	4502287798	\$21,698.50
Inmark LLC	Janitorial Chemicals /Purchase for Resale	Delta Unit- Janitorial Factory	4502287769	\$18,297.98
Barentz North America Intermediate Holdings	Janitorial Chemicals /Purchase for Resale	Delta Unit- Janitorial Factory	4502287763	\$17,958.00
Athens Paper CO Inc	Copier Paper/Purchase for Resale	ADC/ACI-Graphic Arts	4502287882	\$13,753.00
HMU Limited Liability Company Open Plan Systems	Modular Panels/Purchase for Resale	ADC/ ACI Warehouse	4502288062	\$19,431.37
Plunket Distributing	Building Material/Purchase for Resale	Wrightsville Unit Industry	4502290836	\$16,294.95
Shoe Corporation of Birmingham	Boots/Purchase for Resale	ADC/ACI Warehouse	4502291719	\$15,792.24
Green Point AG	Fertilizer	Cummins - Farm	4502283787	\$59,575.00
Farm Brothers Flyers	Aireal Application	Cummins - Farm	4502283746	\$24,075.00
Nutrein AG Solutions	Chemicals	Cummins - Farm	4502283710	\$30,384.00
Tringle Chemical Company	Chemicals	Cummins - Farm	4502283733	\$93,090.00
Agridyne	Supplement for Feed	Cummins - Farm	4502286135	\$19,977.30
Agridyne	Feed	Wrightsville - Farm	4502286250	\$19,399.25
Twin Rivers Veterinary Supply	Vitamin Supplements/Feed	Cummins - Farm	4502286298	\$18,200.00
Twin Rivers Veterinary Supply	Mineral Supplements/Feed	Wrightsville - Farm	4502286307	\$18,200.00
Green Point AG	Fertilizer	Cummins - Farm	4502286387	\$18,200.00
C&K Trucking	Crop Hauling	Cummins - Farm	4502285938	\$16,500.00
Liqui-Box Corporation	Milk Bags	Cummins - Farm	4502287582	\$17,570.17
McDonald Irrigation Inc	Farm Equipment Repair	Cummins - Farm	4502287509	\$19,882.00
Tyson Foods Inc	Feed	Cummins - Farm	4502289648	\$11,300.50
Tyson Foods Inc	Feed	Cummins - Farm	4502289604	\$12,241.50
National Food Group	Soy Protein	Cummins-Farm	4502290779	\$32,800.00
Greenpoint AG LLC	Fertilizer	Tucker-Farm	4502290669	\$47,565.00
Tommys Flying Service	Aireal Application	Tucker-Farm	4502290733	\$18,900.00
Fastenal CO	Plumbing Repairs	EARU	4502288888	\$30,738.22
Grainger	Medical Detectors	Various Facilities	4502290372	\$21,650.92
Paragould Communications Inc	Radios	ADC Radio Shopp	4502290999	\$60,000.00
Entergy Arkansas Inc	Electrical Repairs	Tucker	4502285384	\$14,114.50
Bob Barker	Officer Clothing	Training Academy	4502284974	\$46,917.00
State Systems	Fire Alarm System Inspection	EARU- Maintenance	4502284871	\$13,116.00
Harcros Chemicals	Janitorial Chemicals/Purchase for Resale	Delta- Janitorial Factory	4502285419	\$18,948.00

Total for Purchases over \$10,000

\$9,584,639.32



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – JULY 2025 – [Page 2 of 2]**

DIVISION OF COMMUNITY CORRECTION

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT
Bimbo Bakeries USA	Food Purchases	DCC SWACCC	4502290939	\$16,766.64
Bimbo Bakeries USA	Food Purchases	DCC SWACCC	4502290957	\$21,863.16
Bimbo Bakeries USA	Food Purchases	DCC SWACCC	4502290951	\$11,252.34
Bimbo Bakeries USA	Food Purchases	DCC SWACCC	4502290931	\$18,395.80
Phoenix Recovery Center	Transitional Housing	Parole Area 8	4502287981	\$23,825.00
Phoenix Recovery Center	Transitional Housing	Parole Area 8	4502287958	\$32,950.00
Phoenix Recovery Center	Transitional Housing	Parole Area 8	4502287948	\$42,425.00
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502288038	\$13,150.00
Sober Living Inc	Transitional Housing	Parole Area 8	4502287229	\$19,425.00
Shalom Recovery Centers	Transitional Housing	Parole Area 10	4502287720	\$13,350.00
Covenant Recovery Inc	Transitional Housing	Parole Area 11	4502287735	\$15,725.00
Wings to Recover	Re-Entry Housing	Parole Area 13	4502290771	\$16,223.54
Safe Haven Ministries Inc	Re-Entry Housing	Parole Area 13	4502290774	\$18,823.00
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502290789	\$38,267.52
In His Wings Ministry	Re-Entry Housing	Parole Area 13	4502290791	\$11,681.50
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502290793	\$33,095.38
			<i>Total DCC Purchases over \$10,000</i>	\$347,218.88

FIRM CONTRACTS OVER \$75,000.00 (0480)

VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT
				\$0.00
			<i>Total for Contracts</i>	

EMERGENCY PURCHASE ORDERS OVER \$75,000

VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT
			<i>Total EM Purchases</i>	\$0.00

SHARED SERVICES (9903)

VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT
AAMSCO Identification Products Inc	Printer Accessories & Supplies	ADC/ADMIN East	4502291609	\$29,348.81
Dell Marketing LP	Computer Accessories	ADC/ADMIN East	4502291621	\$12,949.00
Spatco Energy Solutions LLC	Construction Division	Construction Division	4502290825	\$10,009.00
Dell Marketing LP	Desktop, Laptop Accessories	Admin East Information Services	4502289726	\$10,800.00
Mid States Services LLC	Fuel Purchases	ADC/ ACI Warehouse	4502284560	\$19,580.28
			<i>Total Shared Services</i>	\$82,687.09

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

\$ 10,014,545.29

Division of Correction (0480)	
DOC Purchases over \$10,000	\$9,584,639.32
DOC Total Firm Contracts	\$0.00
DOC Emergency Purchases	\$0.00
	\$9,584,639.32
Division of Community Correction (0485)	
DCC Purchases over \$10,000	\$347,218.88
DCC Total Firm Contracts	\$0.00
DCC Emergency Purchases	\$0.00
	\$347,218.88
Shared Services (9903)	
Purchases over \$10,000	\$82,687.09
Total Shared Services	\$82,687.09

**DEPARTMENT OF CORRECTIONS
CASH FUNDS REPORT - JULY 2025**

ADC		
NDC0100	ADC Telephone	8,727,706
	Less: Commitments	(318,327)
NDC0100	ADC Telephone	8,409,379
	YTD Revenue	87,955
NDC0200	Inmate Welfare	15,032,652
	Commitments	(979,193)
NDC0200	Inmate Welfare	14,053,459
	YTD Revenue	1,699,534
NDC0300	Work Release	9,158,035
	Less: Miss. County Building	(6,178,350)
	Commitments	(240,167)
NDC0300	Work Release	2,739,518
	YTD Revenue	508,486
NDC0400	ADC Firestation	52,640
	Less: Commitments	0
NDC0400	ADC Firestation	52,640
	YTD Revenue	13,751
NDC0500	Paws In Prison	71,041
	Less: Commitments	0
NDC0500	Paws In Prison	71,041
	YTD Revenue (M&R)	215
NDC0600	Medical Sanctions	2,005,059
	Less: Commitments	(18,963)
NDC0600	Medical Sanctions	1,986,095
	YTD Revenue	4,969
SDC0100	Farm	2,530,884
	Less: Commitments	(2,331,821)
SDC0100	Farm	199,063
	YTD Revenue	180,887
SDD0100	Industry	1,197,379
	Less: Commitments	(757,294)
SDD0100	Industry	440,084
	YTD Revenue	390,091
7004820	Prison Housing	1,147,420
	Less: Commitments	0
7004820	Prison Housing	1,147,420
	YTD Revenue	15,175
Total Cash Balance		39,922,814
	Less: Total Commitments	(10,824,115)
Total ADC Funds Available		29,098,699

ACC		
NCC2000	Asset Forfeiture	35
	Less: Commitments	0
NCC2000	Asset Forfeiture	35
	YTD Revenue	0
NCC2100	DOC HQ Maint	815,488
	Less: Commitments	0
NCC1600	DOC HQ Maint	815,488
	YTD Rent Revenue	31,227
SPF0100	Special Revenue	5,903,763
	Less: Commitments	(1,062,043)
		0
SPF0100	Special Revenue	4,841,720
	YTD Revenue	930,805
Total Cash Balance		6,719,286
	Less: Total Commitments	(1,062,043)
Total ACC Funds Available		5,657,243

PCTF		
7004804	PCTF Balance	12,864,533
	ADC - Tucker Riot Gates	(240,809)
	ADC - Tucker School	(3,165,933)
	ADC - McPherson	(580,335)
	ADC - Women's Health Unit	(1,233,515)
7004804	PCTF Available	7,643,941

Total DOC Cash Balance	42,399,883
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CONSTRUCTION BUDGET / STATUS REPORT - JULY 2025 — [Page 1 of 2]

Fund	Project Description	Approved Budget	Actual Budget Spent	Available Budget	\$ % Complete	Construction % Complete	Notes
700483A NDC0200	Tucker Max Pre-cast Rec Yard Pens	8,160,845	1,142,834 -	7,018,011	14%	13%	8/7/25: Held. Final plans submitted to DBA for approval on pre-cast pens. The funds spent on this project is reflective of engineering fees and the material needed to construct the rec pen panels. Notice to proceed to WD&D was given on 3/4 as proposed. Awaiting approval letter from the Governor's office in order to proceed to bid at DBA. Project on hold.
700483A	Cummins Expanded Metal Rec Yard	368,617	72,760	295,857	20%	20%	8/7/25: On-going: building panels. We are constructing the panels on-site. Funds spent on this project is reflective of engineering fees spent against this portion of the overall project. Renovating existing cells with expanded metal. Documents sent to DBA for their review and approval. In final review. Currently constructing these pens at central maintenance. Project on Hold.
7004819	DHS Women's Health Renovation	2,000,000	721,717	1,278,283	36%	90%	8/7/25: to complete 8/20/25. We have processed an emergency justification for procuring the HVAC equipment to expedite that element of the project so attempt to improve our delivery timeframe. Approval for the plumbing was issued on 4/24. DBA approval was granted on 4/25. We will expedite the required information first thing on Monday morning to get this equipment on order. Progress is steady. Still on target for a delivery of the project on Aug 29th.
NDC0200	EARU Shower Renovation	400,000	157,969	242,031	39%	45%	8/7/25: On-going: awaiting plumbing material should arrive week of 8/11/25. Some of the material is on hand.
NDC0200	Ester Chiller	300,000	22,057	277,943	7%	100%	8/7/25: Project is complete final walk thru 8/8/25 to close project
KBR4N98	Max Re-Entry Generator Project	135,000	16,635	118,365	12%	12%	8/7/25: Need Board approval to remove this project from the Construction Board Report. Generators were repaired by Construction/Maintenance Division.
NDC0300	Mississippi County 100 Bed Expansion	6,000,000	121,650	5,878,350	2%	5%	8/7/25: RFI complete. WD&D selected. Completed drawings, surveys are done, soil test is done. Met on preliminary drawings need to get with Director Payne for approval.
NDC0200	ORCU ADA Renovations	500,000	-	500,000	0%	0%	8/7/25: Held at legal. Awaiting BOC approval of agreement with DOJ on scope and timeframe of work to perform.
7004811	Tucker Riot Gates	700,000	459,191	240,809	66%	90%	8/7/25: All gates are installed except one. Final gate will be installed by contractor starting on 8/11/25. Should take one week to complete.
7004812 School Funds	Tucker School Project	4,800,000	134,067 -	4,665,933	3%	0%	8/7/25 DBA has given their approval to bid 5/7. Awaiting prior to bid Governor's approval.
KBSHW18 Q95 ARPA FRP4800	Tucker Water Treatment	5,425,445	419,712 -	5,005,733	8%	15%	8/7/25: Completed relocation of utilities by entergy First week of August, 2025. Contractor broke ground for clarifier construction, 8/5/25. Contract is signed and approved by DBA with authorization to proceed. Authorization to proceed is done by MCE engineering.

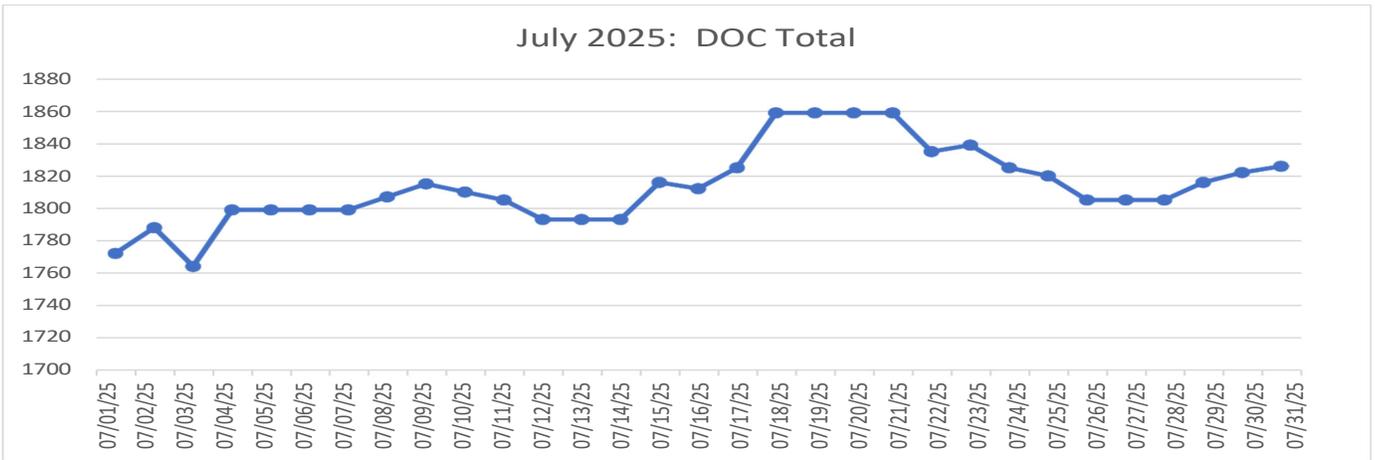


CONSTRUCTION BUDGET / STATUS REPORT - JULY 2025 — [Page 2 of 2]

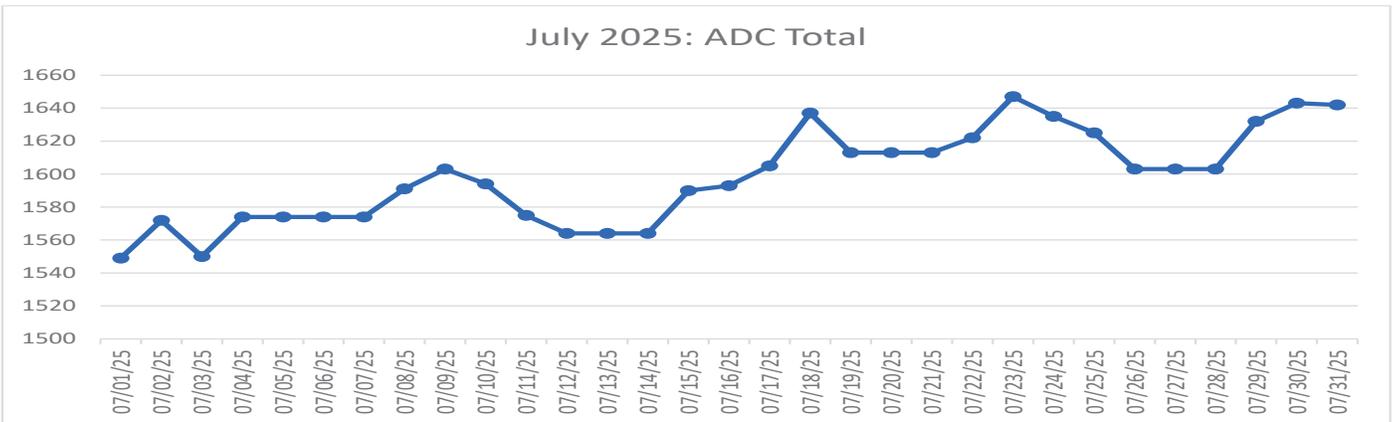
Fund	Project Description	Approved Budget	Actual Budget Spent	Available Budget	\$ % Complete	Construction % Complete	Notes
Telephone Projects							
Capital Projects FY25 Carry Forward	Wrightsville, Hawkins, Varner Camera Project	3,800,000	-	3,800,000	0%	5%	8/7/25 RFI and FFQ are done and complete. Awaiting approval from board on selected engineering firm Petit & Petit for contract negotiations.
	McPherson Flooring Project	300,000	53,547	246,453	18%	0%	8/7/25 All material is on site in Pine Bluff and Per Warden Faust hold for cooler weather. Kitchen will have to be shut down for a few days.
	Subtotal	\$ 4,100,000	\$ 53,547	\$ 4,046,453			
Architect Fees 865C		30,000		30,000	0%		
Total 865C		\$ 4,130,000	\$ 53,547	\$ 4,076,453			
Architect Fees 865		30,000		30,000	0%		
ACC/Divisionion of Corrections							
SFP0100 2GH	Fort Smith Parole and Probation	240,000	80,637	159,363	34%		8/7/25 Negotiating contract with Ryse to complete elevator project.

Notes: Report has not been reconciled against Accountings Reconciled Reports. Tolerance/Deviation is with in 1% of Projected Spending.

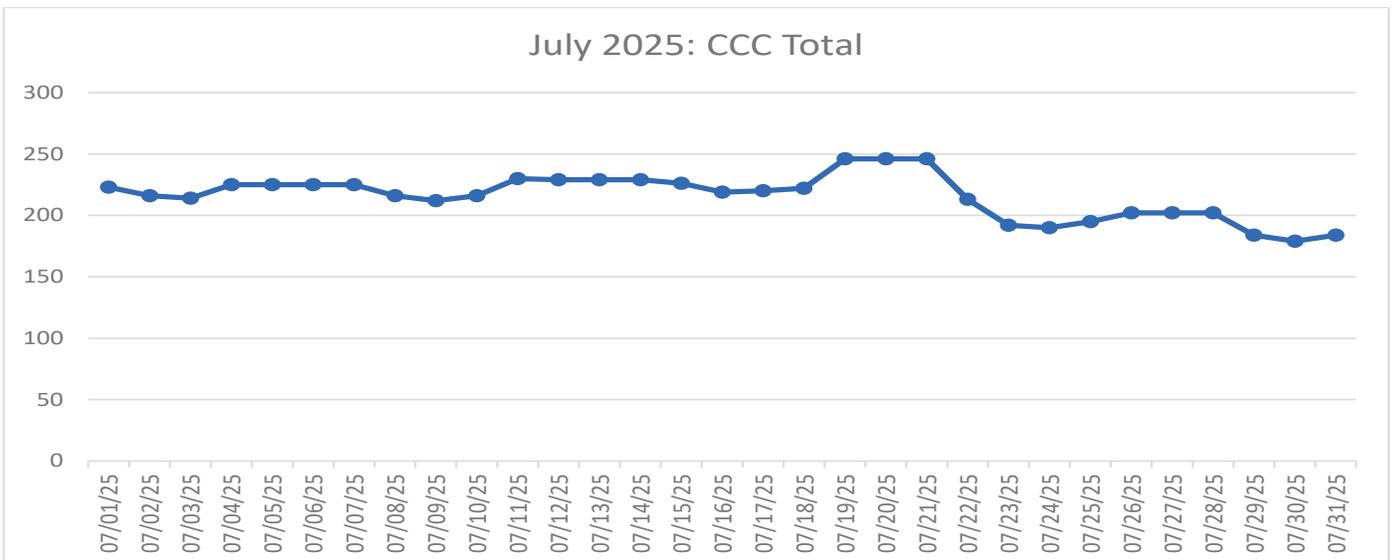
COUNTY JAIL BACKUP - JULY 2025



Note. Includes individuals on ADC and CCC county jail backup lists (M = 1,813).



Note. Counts include county jail backup and 90-day county jail backup (M = 1,598).



Note. Counts include county jail backup and SSP county jail backup (M = 215).