SHARED SERVICES BOARD REPORT

August 2026

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 2026	21
Dismissed Claims - July 2026	9
Total Claims Active to Date	472
Amounts Paid - July 2026	$0.00
Amounts Paid - YTD 2026	$4,285.72

COMMUNICATIONS:

In July, the Communications Team fielded 808 constituent emails and 336 constituent phone calls. During the month of July, a total of 4,126 appointments were scheduled. 219 of those were scheduled at a residential center.

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE
In July 2026, Purchase Orders and Contracts in excess of $10,000 amounted to $7,658,433.06, broken down as follows:

- Division of Correction: $7,329,556.00
- Division of Community Correction: $328,877.06
- Shared Services: $0.00

Of the total, $4,091,282.71 was for Inmate/Resident Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on pages 8-9.

The cost of bulk fuel for the month of July totaled $144,784.20. The average cost for bulk E-10 was $3.16/gallon and the average cost for bulk diesel was $3.69/gallon.

ADMINISTRATIVE AND SHARED SERVICES, continued:

CURRENT OSP BIDS

- MQRS - Third-Party Medical Review Auditor (RFP)
- Farm Assessment (RFP)
- Inmate Communications (RFP)
- Chicken House (RFP)
- Commissary (RFP)

ALC APPROVED CONTRACTS

- Wellpath
- Guidehouse

BUDGET SECTION UPDATE:

ACT 715 –

- There were seven (7) new accounts with a checking account balance of $5,000 or more to report as of July 31, 2026, 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 zero (0) Basic Training classes with a total of 0 cadets in attendance.

HUMAN RESOURCES UPDATE, continued:

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

INCIDENTS	ADC	ACC	SS	PPTB
July 2026	33	0	0	0
Total CY2026	350	9	6	1

BENEFITS

BENEFITS	ADC	ACC	SS	PPTB
FMLA request	64	7	0	0
FMLA approved	35	4	0	0
FMLA pending	28	3	0	0
FMLA denied	1	0	0	0
Catastropic request	27	5	1	0
Catastropic approved	10	4	1	0
Catastropic pending	17	1	0	0
Catastropic denied	0	0	0	0

PHYSICAL ASSESSMENTS

A total of 50 **Division of Correction** applicants were assessed in the month of July.

EMPLOYMENT

The **Division of Correction** processed:

- 2 Non-Security applications
- 43 CO I applications

The number of Correctional Officers hired totaled 43.

The **Division of Community Correction** processed:

- 0 Non-Security applications
- 1 Community Supervision Officer applications

The **Division of Shared Services** processed:

- 0 Non-Security applications
- 0 Community Supervision Officer applications

HUMAN RESOURCES UPDATE, continued:

VACANCIES

VACANCIES	ADC	ACC	SS
Total Vacancies	676	72	152
New Hires	13	1	0
New Hires YTD	246	5	1
Terminations	80	6	2
Terminations YTD	710	26	17
Retirements	8	2	0
Retirements YTD	39	12	8
Grant Positions	0	10	0

POSITIONS

POSITIONS	ASSIGNED	VACANT	FILLED
ADC	3,941	676	3,283
ACC	783	72	711
Shared Services	573	152	421
Sentencing	3	0	3
PPTB	20	1	19
Totals	5,320	901	4,437

INFORMATION TECHNOLOGY:

VIDEO COURT HEARINGS

IT assisted staff as needed for a total of 85 inmate video meetings during July utilizing the following platforms:

- Zoom – 83
- WebEx – 1
- GoToMeeting – 1

INMATE TABLETS

Within the **Division of Correction**, a total of 12,042 inmate tablets were leased during July.

INMATE VIDEO VISITS

Inmates completed 1,080 video visits during the month and missed 127 within the **Division of Correction**.

** The Video Visitation reports will continue to decline and will eventually be eliminated as we transition from scheduled visits to Video Connect (VC) Calling. These VC calls are on-demand video-enabled calls made from unit terminals, similar to a FaceTime call, rather than scheduled visits that can be missed.*

IT WORK TICKETS

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

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – JULY 2026

Division of Correction

Investigations, Reviews, ASP/USP - July 2026	Open Investigation	Open Review	ASP Referrals	USP Referrals
Arson	0	1	0	0
Battery on Inmate with Serious Injury	0	0	10	0
Battery on Inmate without Serious Injury	2	0	2	0
Battery on Staff with Bodily Fluids	0	0	11	0
Battery on Staff without Serious Injury	0	0	1	0
Death	0	0	6	0
Employee Misconduct	8	3	1	0
Indecent Exposure	0	0	64	0
Inmate on Inmate Nonconsensual Sexual Contact	1	0	0	0
Inmate on Inmate Sexual Misconduct	4	0	0	0
Introduction of Cell Phone	0	0	3	0
Introduction of Contraband	3	0	4	0
Introduction of Drugs	2	0	2	2
Other Rule Violation	1	0	0	0
Possession of Cell Phone	0	0	11	0
Possession of Contraband	0	1	0	0
Possession of Drugs	0	0	21	0
Staff Misconduct	1	0	0	0
Staff on Inmate Sexual Harassment	2	1	0	0
Staff on Inmate Sexual Misconduct	6	0	0	0
Suspected Criminal Activity	0	1	0	0
Trafficking	0	1	1	0
Under the Influence	0	0	9	0
Use of Force	0	116	0	0
Total	30	124	146	2

Division of Community Correction

Investigations, Reviews, ASP/USP Referrals - July 2026	Open Investigations	Open Reviews	ASP Referrals	USP Referrals
Total	0	0	0	0

Shared Services

Investigations, Reviews, ASP/USP Referrals - July 2026	Open Investigations	Open Reviews	ASP Referrals	USP Referrals
Total	0	0	0	0

DIVISION OF CORRECTION SECURITY VACANCIES
JULY 2026

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 SECURITY	VAC SEC	ASSIGNED NON-SEC.	VACANT NON-SEC.	TOTAL ASSIGNED	TOTAL VAC
BENNY MAGNESS	90	4	4.44%	3	45	1	10	0	3	0	1	0	149	5	20	5	169	10
BENTON	39	9	23.08%	3	15	1	5	1	1	0	0	0	60	11	17	6	77	17
CACC	36	4	11.11%	0	14	0	7	0	1	0	0	0	58	4	7	0	65	4
CENTRAL OFFICE	2	0	0.00%	0	13	1	4	0	0	0	3	1	22	2	45	16	67	18
CHAPLAINCY	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	33	5	33	5
COMPLIANCE	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	4	1	4	1
CUMMINS	199	52	26.13%	3	91	22	16	1	6	1	2	0	314	76	46	7	360	83
DCC TRANSPORTATION	12	2	16.67%	0	1	0	0	0	0	0	0	0	13	2	0	0	13	2
DELTA	84	8	9.52%	1	35	1	8	0	3	0	1	0	131	9	21	5	152	14
EACCC	47	10	21.28%	0	11	1	6	1	0	0	2	0	66	12	13	3	79	15
EAST ARKANSAS	161	31	19.25%	4	55	14	14	3	6	0	2	0	238	48	49	18	287	66
ESTER	87	10	11.49%	3	20	0	6	0	2	0	1	0	116	10	14	2	130	12
FARM	6	0	0.00%	0	0	0	1	0	0	0	0	0	7	0	51	23	58	23
GRIMES	106	22	20.75%	0	47	10	8	0	2	1	2	0	165	33	25	1	190	34
HAWKINS	38	8	21.05%	2	14	0	5	0	2	0	1	0	60	8	10	1	70	9
INDUSTRY	5	2	40.00%	0	0	0	0	0	0	0	0	0	5	2	49	16	54	18
LARRY B. NORRIS	107	25	23.36%	1	44	11	10	0	5	0	1	0	167	36	25	8	192	44
MCPHERSON	106	10	9.43%	3	39	5	8	0	2	0	1	0	156	15	33	5	189	20
MISS COUNTY	20	0	0.00%	0	11	2	2	0	1	0	0	0	34	2	6	0	40	2
NEACC	18	3	16.67%	1	9	0	4	0	1	1	0	0	32	4	6	1	38	5
NWAWRC	22	1	4.55%	0	8	0	1	0	1	0	0	0	32	1	4	0	36	1
OMEGA	29	8	27.59%	0	14	0	7	0	0	0	1	0	51	8	21	6	72	14
OUACHITA RIVER	207	34	16.43%	5	62	9	18	0	5	1	2	0	294	44	52	10	346	54
PHILLIPS COUNTY	20	1	5.00%	0	5	1	2	0	1	0	0	0	28	2	4	0	32	2
PINE BLUFF	85	14	16.47%	1	30	1	8	1	2	0	1	0	126	16	18	2	144	18
RANDALL L WILLIAMS	71	18	25.35%	0	24	0	8	1	2	0	1	1	106	20	19	4	125	24
SWACCC	46	9	19.57%	5	11	2	6	1	1	0	1	0	65	12	14	2	79	14
TEXARKANA	16	0	0.00%	0	7	0	2	0	1	0	0	0	26	0	6	1	32	1
TRANSPORTATION	40	2	5.00%	0	59	3	3	0	1	0	0	0	103	5	0	0	103	5
TUCKER	101	20	19.80%	1	36	7	10	0	2	0	2	0	151	27	26	7	177	34
VARNER	161	52	32.30%	1	78	8	17	2	7	0	2	0	265	62	48	9	313	71
WHITE RIVER	25	3	12.00%	3	9	0	4	0	1	0	0	0	39	3	5	1	44	4
WRIGHTSVILLE	92	14	15.22%	3	46	12	9	0	2	0	2	0	151	26	20	6	171	32
TOTAL	2078	376	18.09%	43	853	112	209	11	61	4	29	2	3230	505	711	171	3941	676

Vacancy Rate	18.09%	Security Vacancy	15.63%	Vacancy Rate	17.15%
Vacant COI & Corporal	376			Total Vacancies	676

DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES
JULY 2026

UNIT	Assigned CSO	VAC CSO	Vacancy %	Pending	ASSIGNED CSS/EXPERT	VAC CSS/EXPERT	ASSIGNED CSM	VAC CSM	ASSIGNED SECURITY	VAC SEC	ASSIGNED NON-SEC.	VACANT NON-SEC.	TOTAL ASSIGNED	TOTAL VAC
AREA 1/Fayetteville	51	2	3.92%	0	5	0	1	0	57	2	9	1	66	3
AREA 2/Harrison	32	1	3.13%	0	3	0	1	0	36	1	13	0	49	1
AREA 3/Searcy	38	2	5.26%	0	4	0	1	0	43	2	13	1	56	3
AREA 4/Jonesboro	38	2	5.26%	0	4	0	2	0	44	2	12	0	56	2
AREA 5/Fort Smith	36	5	13.89%	0	4	1	1	0	41	6	10	1	51	7
AREA 6/Russellville	34	0	0.00%	0	3	0	1	0	38	0	10	0	48	0
AREA 7/ Probation	38	10	26.32%	0	3	1	1	0	42	11	5	0	47	11
AREA 8/Parole	37	14	37.84%	0	3	0	1	0	41	14	4	0	45	14
AREA 09/Texarkana	33	1	3.03%	0	3	0	1	0	37	1	7	0	44	1
AREA 10/Hot Springs	45	11	24.44%	0	4	0	1	0	50	11	12	1	62	12
AREA 11/Pine Bluff	38	4	10.53%	0	4	1	1	0	43	5	10	0	53	5
IPO	27	0	0.00%	0	1	0	1	0	29	0	6	0	35	0
SOAP / statewide	10	0	0.00%	0	1	0	1	0	12	0	0	0	12	0
SRT / statewide	17	2	11.76%	0	1	0	1	1	19	3	0	0	19	3
HQ	2	2	0.00%	0	0	0	0	0	2	2	10	2	12	4
SOCNA	0	0	0.00%	0	0	0	0	0	0	0	21	2	21	2
TREATMENT	0	0	0.00%	0	0	0	0	0	0	0	93	3	93	3
REENTRY	11	1	9.09%	0	2	0	1	0	14	1	0	0	14	1
Total	487	57	11.70%	0	45	3	16	1	548	61	235	11	783	72
											Vacancy Rate			9.20%
											Total Vacancies			72

SHARED SERVICES SECURITY VACANCIES
JULY 2026

UNIT	ASSIGNED CO-1 & CORP.	VAC CO1 & CORP.	Vacancy %	ASSIGNED SGT.	VAC SGT.	ASSIGNED LT.	VAC LT.	TOTAL SECURITY	NON-SECURITY ASSIGNED	NON-SECURITY VACANT	TOTAL ASSIGNED	TOTAL VAC
Administration	0	0	0.00%	0	0	0	0	0	7	0	7	0
Construction	45	7	15.56%	4	0	1	0	50	96	29	146	36
Eomis (Adm)	0	0	0.00%	0	0	0	0	0	14	4	14	4
Extraditions	0	0	0.00%	0	0	0	0	0	1	1	1	1
Fiscal	0	0	0.00%	0	0	0	0	0	63	13	63	13
Human Resources	2	1	50.00%	1	0		0	3	22	5	25	6
Information Tech	0	0	0.00%	0	0	0	0	0	35	3	35	3
Internal Affairs	0	0	0.00%	0	0	0	0	0	14	0	14	0
Legal	0	0	0.00%	0	0	0	0	0	15	2	15	2
Program and Planning	0	0	0.00%	0	0	3	0	3	137	24	140	24
Reintegration	46	46	100.00%	0	0	0	0	46	5	4	51	50
Records	0	0	0.00%	0	0	0	0	0	17	4	17	4
Research	0	0	0.00%	0	0	0	0	0	5	1	5	1
SS Sentencing	0	0	0.00%	0	0	0	0	0	1	1	1	1
Training Academy	0	0	0.00%	0	0	0	0	0	17	5	17	5
Treatment	0	0	0.00%	0	0	0	0	0	3	0	3	0
Warehouse	7	0	0.00%	1	0	0	0	8	5	0	13	0
Total	100	54	54.00%	6	0	4	0	110	457	96	567	150
Vacancy Rate		54.00%							Total Vacancy Rate			26.455%
Vacant COI & Corporal		54							Total Vacant			150

DIVISION OF CORRECTION PERSONNEL REPORT
JULY 2026

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITION
BENNY MAGNESS UNIT (CR16)	171	164	7	4.09%	0	3	2	0	0
BENTON (CR05)	77	62	15	19.48%	0	0	1	0	0
CENTRAL ARKANSAS CENTER (CR41)	65	65	0	0.00%	1	0	1	0	0
CENTRAL OFFICE (CR01,CR02)	67	51	16	23.88%	0	0	0	2	0
CHAPLAINCY	33	28	5	15.15%	0	0	0	0	0
COMPLIANCE (CR08)	4	3	1	25.00%	0	0	0	0	0
CUMMINS (CR09)	360	280	80	22.22%	0	2	3	0	0
DCC TRANSPORTATION (CR46)	13	11	2	15.38%	0	0	0	0	0
DELTA (CR10)	152	145	7	4.61%	0	0	0	0	0
EAST CENTRAL CENTER (CR42)	79	61	18	22.78%	0	2	0	0	0
EAST ARKANSAS (CR12)	287	233	54	18.82%	0	4	4	1	0
ESTER (CR11)	130	107	23	17.69%	1	0	2	0	0
FARM (CR29)	58	35	23	39.66%	1	0	0	0	0
GRIMES (CR27)	190	159	31	16.32%	0	3	1	0	0
HAWKINS (CR06)	70	58	12	17.14%	0	3	1	0	0
INDUSTRY (CR07)	54	34	20	37.04%	0	0	0	0	0
LARRY B NORRIS (CR14)	192	160	32	16.67%	2	4	1	0	0
MCPHERSON (CR28)	189	176	13	6.88%	0	3	1	0	0
MISS COUNTY (CR15)	40	39	1	2.50%	0	0	0	0	0
NORTHEAST ARKANSAS CENTER (CR44)	38	35	3	7.89%	0	0	1	0	0
NORTHWEST ARK (CR17)	35	35	0	0.00%	0	0	0	0	0
OMEGA (CR45)	72	61	11	15.28%	0	1	1	0	0
OUACHITA RIVER (CR30)	346	302	44	12.72%	0	10	5	1	0
PHILLIPS COUNTY (CR40)	32	31	1	3.13%	0	0	0	0	0
PINE BLUFF (CR20)	144	124	20	13.89%	3	3	1	1	0
RANDAL L. WILLIAMS (CR13)	125	108	17	13.60%	2	2	0	0	0
SOUTHWEST ARKANSAS CENTER (CR43)	79	69	10	12.66%	0	1	0	0	0
TEXARKANA (CR21)	32	31	1	3.13%	0	0	0	0	0
TRANSPORTATION (CR32)	104	99	5	4.81%	0	0	0	0	0
TUCKER (CR23)	177	149	28	15.82%	0	5	1	0	0
VARNER (CR24)	313	259	54	17.25%	0	0	5	0	0
WHITE RIVER CENTER (CR47)	44	41	3	6.82%	0	0	0	0	0
WRIGHTSVILLE (CR25)	171	147	24	14.04%	0	3	0	0	0
TOTAL	3,943	3362	581	14.73%	10	49	31	5	0

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT
JULY 2026

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITION
Area 1	66	63	3	4.55%	0	0	0	0	2
Area 2	49	48	1	2.04%	0	0	0	0	0
Area 3	56	53	3	5.36%	0	0	0	0	1
Area 4	56	54	2	3.57%	0	1	0	0	0
Area 5	51	44	7	13.73%	0	0	1	1	0
Area 6	48	48	0	0.00%	0	0	1	0	0
Area 7	47	36	11	23.40%	0	0	0	0	0
Area 8	45	31	14	31.11%	0	0	0	0	2
Area 9	44	43	1	2.27%	0	0	0	0	0
Area 10	62	50	12	19.35%	0	3	0	0	0
Area 11	53	48	5	9.43%	1	0	1	0	0
Inst. Parole	35	35	0	0.00%	0	0	0	0	0
SOAP	12	12	0	0.00%	0	0	0	0	0
SRT	19	16	3	15.79%	0	0	0	1	0
Headquarters	12	8	4	33.33%	0	0	0	0	5
SOCNA	21	19	2	9.52%	0	0	0	0	0
Field Treatment	93	90	3	3.23%	0	0	0	0	0
Reentry	14	13	1	7.14%	0	0	0	0	0
TOTAL	783	589	72	9.20%	1	4	3	2	10

SHARED SERVICES PERSONNEL REPORT
JULY 2026

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITION
Administration	7	7	0	0.00%	0	0	0	0	0
Construction	146	110	36	24.66%	0	0	0	0	0
Eomis (Adm)	14	10	4	28.57%	0	0	0	0	0
Extraditions	1	0	1	100.00%	0	0	0	0	0
Fiscal	63	50	13	8.62%	0	0	0	0	0
Human Resources	25	19	6	24.00%	0	0	0	0	0
Information Tech	35	32	3	8.57%	0	2	0	0	0
Internal Affairs	14	14	0	0.00%	0	0	0	0	0
Legal	15	13	2	13.33%	0	0	0	0	0
Program and Planning	140	116	24	17.14%	0	0	0	0	0
Records	51	1	50	98.04%	0	0	0	0	0
Reintegration	17	13	4	23.53%	0	0	0	0	0
Research	5	4	1	20.00%	0	0	0	0	0
SS Sentencing	1	0	1	100.00%	0	0	0	0	0
Training Academy	17	12	5	29.41%	0	0	0	0	0
Treatment	3	3	0	0.00%	0	0	0	0	0
Warehouse	13	13	0	0.00%	0	0	0	0	0
TOTAL	567	417	150	26.46%	0	2	0	0	0

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

DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF $10,000) – JULY 2026 – [Page 1 of 2]

DIVISION OF CORRECTION (0480)				
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT
Mid-South Sales	Fuel	Wrightsville	4502340095	$21,939.96
Trane	AC Units	Tucker-Maintenance	4502340407	$94,657.92
Vansandt Farm Service	Feed Mill Grain Bin Repair	Cummins - Farm	4502340181	$22,391.03
Long Lake Irrigation & Supply	Repair of Crop Irrigation System	Tucker-Farm	4502340396	$50,247.95
Twin Rivers Veterinary Supply	Meds for Dairy Cows	Cummins-Farm	4502340340	$11,880.00
Hiland Dairy Foods Company	Food Purchases - Inmate Consumption	ACI Warehouse	4502340477	$268,139.52
Doug Waldmann	Food Purchases - Inmate Consumption	ACI Warehouse	4502340600	$793,263.26
Doug Waldmann	Food Purchases - Inmate Consumption	ACI Warehouse	4502340612	$437,234.40
Bob Barker Company	Soap	ACI Warehouse	4502340631	$47,304.00
Doug Waldmann	Food Purchases - Inmate Consumption	ACI Warehouse	4502340626	$304,800.00
Harrison Energy Partners	Condensing Unit for Admin Area - Pine Bluff	Construction	4502340288	$51,945.00
Everlast Epoxy Systems	Flooring Epoxy	McPherson - Construction	4502340561	$11,263.22
Hawkins	Dry Dish, Bleach and Laundry - Purchase for Resale	Delta Unit-Janitorial Factory	4502341368	$24,764.00
Chemical Distribution Solutions	Dry Dish, Bleach and Laundry - Purchase for Resale	Delta Unit-Janitorial Factory	4502341349	$16,553.44
Harcros Chemicals	Dry Dish & Bleach- Purchase for Resale	Delta Unit-Janitorial Factory	4502341328	$18,532.00
McClelland Consulting Engineers	Architectural Roof Assessment - ORCU, MCR, PB Freezer, McPherson	Construction	4502341450	$25,750.00
Gulf States Distributors	Ammunition	Armor	4502341700	$49,000.00
Tabb Textiles Co	Cotton Fabric - Purchase for Resale	ACI Warehouse	4502341874	$33,000.00
Jones-Zylon	Cups	ACI Warehouse	4502341565	$19,908.00
US Foods	Paper Towels	ACI Warehouse	4502341559	$16,024.00
American Paper & Twine	Paper Towels	ACI Warehouse	4502341590	$53,508.00
Equipmentshare	HVAC Rental	McPherson-Maintenance	4502341609	$17,273.03
Trane	HVAC Rental	Ouachita - Maintenance	4502341836	$25,927.00
ACI	Cleaning Products for Sanitation	Ouachita	4502341650	$14,411.26
Doug Waldmann	Food Purchases - Inmate Consumption	ACI Warehouse	4502341787	$746,382.70
Williams Mechanical Services	Repair Cooling Tower	ECC West Memphis	4502341647	$59,266.00
Equipmentshare Com	Chiller Rental	ACC CACCC	4502341512	$23,247.78
ACI	Toilet Tissue	ACI Warehouse	4502341779	$316,800.00
National Food Group	Food Purchases - Inmate Consumption	ACI Warehouse	4502341763	$318,311.44
Arrow Chemical Products	Cleaning Supplies - Purchase for Resale	Delta Unit-Janitorial Factory	4502341784	$20,054.00
Scott Petroleum	Fuel	Cummins-Farm	4502341728	$47,582.90
Harcros Chemicals	Dry Dish, Bleach and Laundry - Purchase for Resale	Delta Unit-Janitorial Factory	4502342178	$14,383.05
Greenpoint Ag	Fuel	Cummins-Farm	4502340111	$26,406.48
Green & Chapman	Fuel	Cummins-Farm	4502340157	$24,682.60
Tyson Foods	Poultry Feed	Cummins-Farm	4502342063	$12,111.50
Barentz North America	Cleaning Supplies - Purchase for Resale	Delta Unit-Janitorial Factory	4502342332	$26,961.00
Cardinal Health	Drugs & Medicines for SOR4	ECC West Memphis	4502341573	$14,942.76
Aquafix	Water Treatment Chemicals	Varner -Maintenance	4502342363	$13,027.47
Bob Barker Company	Linen Supplies	Varner Unit	4502342503	$16,579.35
ACI	Printing Forms	Varner-Unit	4502342376	$10,792.55
ACI	Inmate Clothing	Cummins	4502342477	$23,440.24
Sysco	Food Purchase - Inmate Consumption	ACI Warehouse	4502342369	$594,000.00
Labsource	Personal Hygiene Kits	ACI Warehouse	4502342461	$17,404.00
Trane	Air Conditioner	Wrightsville Construction	4502342375	$20,410.00
ACI	Clothing	Randall L. Williams	4502344406	$23,558.80
Midsouth Sales	Fuel	Construction	4502340480	$28,700.58
Equipment Share Com	Concrete Planner Scarifier	McPherson- Construction	4502343455	$13,996.36
Shamrock Meats	Ground Beef - Purchase for Resale	Cummins-Farm	4502344341	$125,600.00
Shamrock Meats	Ground Beef - Purchase for Resale	Cummins-Farm	4502344347	$125,600.00
Frank Elder Well Supply	Repair Broken Well	EARU-Farm	4502343794	$11,611.07
Greenpoint Ag	Fuel	Tucker-Unit	4502342304	$28,272.38
Green & Chapman	Fuel	Grimes unit	4502340072	$14,782.20
Helena Chemical Company	Soybean Herbicide	Cummins-Farm	4502344142	$45,626.00
Farm Brothers Flyers	Air Observation & Crop Service	Cummins-Farm	4502344147	$49,000.00
Charm Tex	Clothing	EARU	4502343535	$15,139.20
Twin Rivers Veterinary Supply	Cattle Feed Supplement	Wrightsville-Farm	4502342996	$18,000.00
GE Government Supply	Powdered Milk - Purchase for Resale	Cummins- Farm	4502342770	$37,000.00
White Rock Industries	Roof Repair	McPherson-Construction	4502342669	$18,917.22
ACI	Clothing	Ouachita	4502343007	$32,712.00
Mid-States Services	Toilet Tissue, Trash Bags - Purchase for Resale	ACI Warehouse	4502343097	$29,471.16
Viking Industrial Painting	Water Tower Repair	North Central Construction	4502342034	$31,300.00
Greenway Equipment	Tractor Lease	Cummins-Farm	4502343140	$1,582,824.50
Natural State Crop Consultant	Crop Consultation	Tucker -Farm	4502343506	$16,750.00
Joseph T Ryerson	Composite Metal Sheet - Purchase for Resale	Tucker-industry	4502343446	$10,647.88
National Food	Soybean Paste - Purchase for Resale	Cummins -Farm	4502343544	$32,472.00
Liqui-Box Corporation	Packaging Pouches - Purchase for Resale	Cummins-Farm	4502343552	$18,580.00
McDonald Irrigation	Farm Equipment Repair	Cummins-Farm	4502343773	$17,120.00
DRB Consulting	PREA Audits	ACI Warehouse	4502343203	$21,108.75
Phillips Hospital Company	Meals - Inmate Consumption	Phillips County Facility	4502343483	$36,148.50
SHI International	Software Subscription	ADC Admin East Information Services	4502343031	$26,587.39
Trane	Compressor	Wrightsville Unit - Maintenance	4502343565	$23,730.00
Wittenberg Delony & Davidson	SWA Assessment	DCC SWACCC	4502345406	$12,900.00
Mid-States Services	Toilet Tissue and Trash Bags - Purchase for Resale	ADC/ACI Warehouse	4502345526	$30,123.18
ACI	Laundry Supplies	Varner	4502345057	$14,554.92
ACI	Chemicals	Cummins	4502344937	$18,860.70
Narrow Gate Service Company Clearview Gla	Safety Glass for PB Unit	PBU - Construction	4502344906	$16,523.10
Bob Barker Company	Insulated Clothing	North Central	4502343719	$10,625.30
Teeco Safety	Officer Uniforms	ADC - Emergency Preparedness	4502345355	$14,210.00
		Total DOC Purchases over $10,000		**$7,329,556.00**

DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF $10,000) – JULY 2026 – [Page 2 of 2]

DIVISION OF COMMUNITY CORRECTION				
VENDOR	**DESCRIPTION**	**LOCATION**	**PO #**	**PURCHASE AMOUNT**
Phoenix Recovery Center LLC	Transitional Housing	Probation/Parole Area 6	4502343261	$34,000.00
Phoenix Recovery Center LLC	Transitional Housing	Probation/Parole Area 6	4502343258	$40,325.00
Phoenix Recovery Center LLC	Transitional Housing	Probation/Parole Area 6	4502343264	$16,850.00
Safe Harbor Behavioral Health PLLC	Transitional Housing	Probation/Parole Area 8	4502343271	$39,800.00
Shalom Recovery Centers	Transitional Housing	Probation/Parole Area 10	4502343276	$15,525.00
Quality Living Center	Transitional Housing	Probation/Parole Area 8	4502343285	$17,400.00
Sober Living Inc	Transitional Housing	Probation/Parole Area 8	4502343247	$17,700.00
Wings to Recover	Re-Entry Housing	Probation/Parole Area 13	4502343236	$15,781.56
Safe Haven Ministries Inc	Re-Entry Housing	Probation/Parole Area 13	4502343229	$13,884.98
Covenant Recovery Inc	Re-Entry Housing	Probation/Parole Area 10	4502343227	$57,615.68
In His Wings Ministry	Re-Entry Housing	Probation/Parole Area 13	4502343222	$12,858.36
Re-NU Life Center	Re-Entry Housing	Probation/Parole Area 8	4502343221	$47,136.48
		Total DCC Purchases over $10,000		***$328,877.06***
FIRM CONTRACTS OVER $75,000.00 (0480)				
VENDOR	**DESCRIPTION**	**UNIT**	**PO #**	**PURCHASE AMOUNT**
		Total for Contracts		***$0.00***
EMERGENCY PURCHASE ORDERS OVER $75,000				
VENDOR	**DESCRIPTION**	**UNIT**	PO #	**PURCHASE AMOUNT**
		Total EM Purchases		**$0.00**
SHARED SERVICES (9903)				
VENDOR	**DESCRIPTION**	**UNIT**	**PO #**	**PURCHASE AMOUNT**
		Total Shared Purchases over $10,000		**$0.00**
GRAND TOTAL DEPARTMENT OF CORRECTIONS PURCHASES OVER $10,000				**$7,658,433.06**
		Division of Correction (0480)		
		ADC Purchases over $10,000		$7,329,556.00
		ADC Total Firm Contracts		$0.00
		ADC Emergency Purchases		$0.00
		Total ADC		**$7,329,556.00**
		Division of Community Correction (0485)		
		DCC Purchases over $10,000		$328,877.06
		DCC Total Firm Contracts		$0.00
		DCC Emergency Purchases		$0.00
		Total DCC		**$328,877.06**
		Shared Services (9903)		
		Purchases over $10,000		$0.00
		Total Shared Services		**$0.00**

DEPARTMENT OF CORRECTIONS
CASH FUNDS REPORT - JULY 2026

NDC0100	**ADC Telephone**	**4,994,346**
Less:	AASIS Commitments	(58,968)
	Vehicle Purchase	(378,848)
	McPherson Flooring	(242,842)
NDC0100	**ADC Telephone Available**	**4,313,688**
	YTD Revenue	3,231
	YTD Interest	13,691
NDC0200	**ADC Inmate Welfare**	**12,505,378**
Less:	AASIS Commitments	(189,864)
	CAC Chiller	(367,608)
	EARU Showers	(174,189)
	HVAC Purch & Repair	(1,577,335)
	Max Rec Yard	(3,000,000)
	ORCU ADA Renovations	(500,000)
	ORCU Chiller	(1,060,750)
	Wrightsville Gym Roof	(348,340)
NDC0200	**Inmate Welfare Available**	**5,287,292**
	YTD Revenue	1,667,739
	YTD Interest	35,178
NDC0300	**ADC Work Release**	**5,507,557**
Less:	AASIS Commitments	(58,029)
	Vehicle Purchase	(2,034,970)
NDC0300	**Work Release Available**	**3,414,558**
	YTD Revenue	473,325
	YTD Interest	16,747
NDC0400	**ADC Firestation**	**65,783**
Less:	AASIS Commitments	0
NDC0400	**ADC Firestation Available**	**65,783**
	YTD Revenue	0
	YTD Interest	187
NDC0500	**ADC Paws In Prison**	**50,406**
Less:	AASIS Commitments	(2,342)
NDC0500	**Paws In Prison Avail.**	**48,064**
	YTD Revenue (M&R)	0
	YTD Interest	142
NDC0600	**ADC Medical Sanctions**	**2,791,063**
Less:	AASIS Commitments	(6,850)
	Vehicle Purchase	0
NDC0600	**Medical Sanctions Avail.**	**2,784,214**
	YTD Revenue	790,450
	YTD Interest	5,680
SDC0100	**ADC Farm**	**3,199,160**
Less:	AASIS Commitments	(3,470,097)
SDC0100	**Farm Available**	**(270,937)**
	YTD Revenue	92,255
SDD0100	**ADC Industry**	**1,903,670**
Less:	AASIS Commitments	(451,668)
SDD0100	**Industry Available**	**1,452,002**
	YTD Revenue	306,248

7004820	**ADC Prison Housing**	**1,233,830**
Less:	AASIS Commitments	0
7004820	**Prison Housing Available**	**1,233,830**
	YTD Revenue	32,086
	YTD Interest	0
Total Cash Balance		**32,251,192**
Less:	**Total Commitments**	**(13,922,700)**
Total ADC Funds Available		**18,328,492**
NCC2000	**ACC Asset Forfeiture**	**6,854**
Less:	AASIS Commitments	0
NCC2000	**Asset Forfeiture Available**	**6,854**
	YTD Revenue	1,560
	YTD Interest	14
NCC2100	**ACC HQ Maint**	**1,010,354**
Less:	AASIS Commitments	(12,305)
NCC1600	**DOC HQ Maint Available**	**998,049**
	YTD Rent Revenue	31,424
	YTD Interest	2,785
SPF0100	**ACC Special Revenue**	**5,879,199**
Less:	AASIS Commitments	(378,817)
	Vehicle Purchase	(1,001,341)
	Xfer to HCP0100	(8,200,000)
SPF0100	**Special Revenue Available**	**(3,700,959)**
	YTD Revenue	1,179,107
Total Cash Balance		**6,896,406**
Less:	**Total Commitments**	**(9,592,463)**
Total ACC Funds Available		**(2,696,057)**
SSC9903	**SOCNA Juv Assessments**	**69,079**
Less:	Commitments	0
SSC9903	**SOCNA Juv Assessments**	**69,079**
	SOCNA Fee Collection	2,685
7004804	**PCTF Balance**	**14,241,487**
	Waste Water Treatment	(1,920,398)
	Tucker Riot Gates	(179,375)
	Var & W'ville Cameras	(3,800,000)
	Newport Door Controls	(583,000)
	Women's Health Unit	(61,479)
	Rec Yards	(978,636)
7004804	**PCTF Available**	**6,718,599**
	YTD Decal Fees	360,348
	YTD Interest	38,411
Total DOC Cash Balance Available		**22,420,113**
	YTD Interest	**112,835**

CONSTRUCTION BUDGET / STATUS REPORT - JULY 2026

Fund	Project Description	Approved Budget	Actual Budget Spent	Available Budget	$ % Complete	Construction % Complete	Notes
700483A -PCTF	Tucker Max Pre-cast Rec Yard Pens	1,800,000	1,142,834	657,166	63%	13%	I have had several conversations with Director Payne regarding these rec yard pens. We are in discussion to see if there is a way we can produce these pens out of existing materials instead of using the pre-cast walls. Using expanded metal will reduce the cost by several million dollars.
NDC0200- IWF		6,360,845	-	6,360,845	0%		
700483A - PCTF	Cummins Expanded Metal Rec Yard	389,921	72,760	317,161	19%	20%	Funds spent on this project are reflective of engineering fees spent against this portion of the overall project. Renovating existing cells with expanded metal.
PCTF		829,039	-	829,039	0%		
NDC0200- IWF	CACC Chiller Replacement	440,000	32,392	407,608	7%	100%	Project complete. Chiller is up and running. We are waiting for final walk thru to be scheduled
7004810-PCTF	Cummins Varner Wastewater Bar Screen Design	1,950,000	29,602.50	1,920,398	2%	0%	DBA put the bid out and did not accept any of the bids. DBA will resubmit the bid.
NDC0200 - IWF	EARU Shower Renovation	400,000	228,868	171,132	57%	45%	On-going. We have the prototype built, and there will be four showers total in each of the 8 barracks.
7004813-PCTF	Grimes/McPherson Door Controls	700,000	117,000	583,000	17%	35%	Waiting for DBA to send it out for bid.
NDC0200-IWF	HVAC Purchase/Repair	1,715,323	137,209	1,578,114	8%	5%	Submitted purchase orders to vendors and have already started receiving equipment.
NDCBCN5 - ITF	McPherson Flooring Project	246,453	-	246,453	0%	40%	Project is in progress.
865C		53,547	53,547	0	100%		
NDC0200 -IWF	ORCU ADA Renovations	500,000	-	500,000	0%	0%	Board approved. I met with Tasha Tidwell and worked out the constructions scope of work. We will start our part of the agreement after submitting to DBA.
7004811 - PCTF	Tucker Riot Gates	700,000	520,625	179,375	74%	95%	All gates are installed and working. We will have to apply for an amendment, which will have to go through DBA for the security bars on the windows.
KBSHW18 -General Imp.	Tucker Water Treatment	957,957	957,957	0	100%	65%	Clarifier is installed and we are working on cat walks, piping and the chemical storage building.
Q95		600,000	600,000	0	100%		
0480 Prison Housing		135,891	135,891	0	100%		
ARPA FRP4800		3,731,597	1,928,556	1,803,041	52%		
NDC0200-IWF	Wrightsville Gym Roof	367,240	18,900	348,340	5%	0%	This went out to pre bid and no bids were accepted. I had it rescheduled.
7004812-PCTF	Wrightsville, Hawkins, Varner Camera Project	3,800,000	-	3,800,000	0%	0%	Contract for Pettit & Pettit was approved by ALC. ADFA contract is awaiting DOC board signature.

PROGRAMS SUMMARY - JULY 2026

DOC PROGRAMS SUMMARY								
	Units	**End Count**	**Capacity**	**Completed**	**Admissions**	**Begin Count**	**Removed**	**NOTES:**
SURS	Benton	20	20	1	2	20	1	For SURS, there are 3,191 males and 475 females on the waiting list within five years of their release date and of those 145 are mandated by the Board of Parole. The average time on the waiting list from request is 22 days. The total on the waiting list including those not currently within the identified time frame 5007 males and 669 females, of which 3,666 are eligible and 2,010 are ineligible for the program.
	Cummins	35	45	6	7	43	9	
	Grimes	48	50	8	16	46	6	
	Varner	19	50	0	11	10	2	
	McPherson	145	150	30	38	140	3	
	RLW	144	150	18	28	143	9	
	Tucker	58	62	10	15	59	6	
	Larry Norris	0	4	0	0	0	0	
	Wrightsville	145	150	20	27	145	7	
	Total:	**614**	**681**	**93**	**144**	**606**	**43**	
Think Legacy Program	Cummins	25	48	0	0	37	12	**THINK LEGACY VOLUNTEER HOURS FOR THE MONTH = 0** *The "Removed" column indicates the total number of participants who paroled, signed out, transferred, or were removed from the program for any other reason.
	Delta	16	0	0	0	17	1	
	EARU	0	48	0	0	0	0	
	Ester	22	48	0	0	23	1	
	McPherson	40	48	0	0	43	3	
	North Central	24	48	0	0	28	4	
	Ouachita River	28	48	0	0	28	0	
	RLW	12	12	0	0	13	1	
	Tucker	13	48	0	0	14	1	
	TOTAL:	**180**	**348**	**0**	**0**	**203**	**23**	
Veterans Program	Ester	18	24	0	0	19	1	
Juvenile Program	RLW	12	20	0	0	13	1	233
Release Program	Ester	12	24	0	0	17	5	
	Delta	8	24	0	1	10	3	
	TOTAL:	**50**	**92**	**0**	**1**	**59**	**10**	
Pathway to Freedom	Wrightsville-Hawkins	200	200	0	7	199	6	

PROGRAMS SUMMARY - JULY 2026

FIELD SERVICE PROGRAM SUMMARY

- **1,713** probationers and parolees were served in the general Substance Use Disorder Treatment programs. Another **1,390** participants were served in the Drug Court Treatment programs, bringing the total served to **3,103** for the month.

- A total of **1,164** residents have agreed to participate in Medication-Assisted Treatment (MAT) since the program started in July 2018. A total of **702** were discharged with follow up in the community in progress and **227** have completed the program. Total of **256** unsuccessful discharges and **20** participants dropped from the program. Total active in the MAT program in Community Supervision is **178.** Partnerships are in effect with **88** community providers to continue MAT upon release from an ACC center. Peer Recovery support continues with medical providers ARCares, River Valley Medical Wellness, and ARISA Health.

General Treatment Program Summary	Number of Participants
Substance Use Disorder Treatment	**200**
Continuing Care	**115**
Domestic Violence Prevention	**15**
Anger Management	**128**

Ongoing Projects

Treatment supervisors reported combined hours of **178** direct clinical supervision with Treatment staff in **29** DCC locations.

Telehealth Program began January 2023 and has **17** active participants.
Treatment staff attended the following trainings: Region 1 Prevention Conference in Fayetteville, What Happens to Children and Families Because of Addiction via Zoom hosted by ASACB, KnowB4 security trainings, S/4HANA training, Prevention Ethics hosted by MidSouth, Mental Health First Aid, Relias treatment trainings.

CCC Programming Reintegration Support/Services

Programs	Unit/Center Summary						
	CAC	ECAC	NEAC	OMEGA	SWAC	TOTAL	YTD
AA/NA Attendance	39	440	74	0	51	604	3277
Accuplacer Testing	N/A	0	25	N/A	NA	25	113
Affordable Healthcare Enrl.	35	94	42	36	73	280	1622
Birth Certificates	18	29	18	46	52	163	412
Celebrate Recovery Attend.	53	N/A	37	N/A	14	104	725
DASEP	19	11	N/A	0	26	56	162
Drivers Licenses	6	7	6	0	3	22	100
Exodus Enrl.	0	0	N/A	N/A	NA	0	
Good Grid	13	51	1	20	140	225	907
Henderson St. Enrl.	N/A	N/A	N/A	0	97	97	598
I.C.E.V.	N/A	N/A	N/A	N/A	23	23	142
Life Recovery	N/A	N/A	N/A	29	0	29	396
MAT Discharged	1	5	N/A	N/A	1	7	44
MAT Participants	9	30	N/A	N/A	6	45	319
Photo Id's Issued	6	11	5	0	29	51	281
Shorter College Enrollment	0	0	N/A	N/A	0	0	384
Social Security Cards	12	26	11	9	77	135	202
Victim Impact Panel	19	11	N/A	0	24	54	152
Volunteer Hours	130	71.5	101	2	51	355.5	2,926.87
Volunteers	15	17	14	1	11	58	488
Wage Class Enrl.	0	0	N/A	N/A	0	0	110

PROGRAM SUMMARY - JULY 2026

College Report					
College	Unit	Beginning Count	Add	Removed	End Count
AR State University	Grimes	25	0	0	25
	McPherson	77	0	1	76
Ashland University	North Central Unit	0	0	0	0
Mid-America Seminary College	Varner	36	0	0	36
Philander Smith College	EARU	23	7	0	30
	Tucker Unit	28	11	0	39
Southeast Arkansas College	Cummins Unit	36	0	4	32
	Delta	22	0	3	19
	Varner Unit	49	0	5	44
Shorter College	Ouachita Unit	19	0	0	19
	Pine Bluff Complex	94	0	0	94
	Texarkana	0	0	0	0
	Wrightsville Hawkins	58	0	0	58
	Benton Unit	6	0	0	6
Total:		**473**	**18**	**13**	**478**

CCC Modified Therapeutic Community Program				
Unit	Capacity	Admissions	Successful Completions	Release
CAC	159	36	12	13
ECAC	539	121	58	105
NEAC	241	57	34	44
SWAC	610	97	63	112
Total:	**1549**	**311**	**167**	**274**

	Facility	#	Status	NOTES:
WAGE	Delta	8	Active	
	Hawkins	4	Active	
	Ester	9	Active	
	Ouachita	8	Active	
	McPherson	8	Active	
	Tucker	11	Active	
	Wrightsville	12	Active	
	Total	**60**		

	Units	Trained	NOTES:
Volunteer Report	DOC	5	Arkansas Division of Corrections has a total of **441** active volunteers.
	DCC	5	
	Field Services	2	
	Total:	**12**	

PROGRAM SUMMARY - JULY 2026

FIELD SERVICE Program Referrals			
Assessments & Screenings		**Program Type**	
Screening	6	Employment Skills	2
Assessment	26	Life and Social Skills	3
Alcohol Abuse Assessment	11	Medication Assisted Treatment	10
Mental Health Assessment	14	Medication Assisted Treatment - SOR	4
Substance Abuse Assessment	80	Mental Health	6
Program Type		Mental Health (Outpatient)	28
100 Families Alliance	1	Moral Recognitive Therapy(MRT)	6
12-Step Program	65	Narcotics Anonymous (NA)	8
ACC Telehealth Program	23	Recovery Dynamics	43
Adult Education	7	Relapse Prevention	133
Alcohol Anonymous (AA)	2	Seeking Safety	19
Anger Management	128	Sub.Abuse Treatmt (In Patient)	108
Chemical Dependence Education	532	Sub.Abuse Treatmt (Outpatient)	7
Chemical Dependence Orientatn.	138	Substance Abuse Counseling	85
Cognitive Behavioral Education	10	Swift Court Participation	1
Continuing Care	115	Thinking for a Change	8
Domestic Violence Prevention	15	Tobacco use Treatment	1
Drug Court Aftercare	60	Untangling Relationship	17
Drug Court Pgm. Participation	1330	Veteran Court Participation	24
Drugs 101	22	Womens Issues	5
		Total	3,103