



SHARED SERVICES BOARD REPORT

July 2026

Lindsay Wallace
Secretary



SHARED SERVICES UPDATE POLICY:

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

LEGAL: CLAIMS COMMISSION CASES:

New Claims Received - June 2026	9
Dismissed Claims - June 2026	13
Total Claims Active to Date	460
Amounts Paid - June 2026	\$500.00
Amounts Paid - YTD 2026	\$4,285.72

COMMUNICATIONS:

In June, the Communications Team fielded 636 constituent emails and 314 constituent phone calls. During the month of June, a total of 4,390 appointments were scheduled. 248 of those were scheduled at a residential center.

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In June 2026, Purchase Orders and Contracts in excess of \$10,000 amounted to \$2,933,459.43, broken down as follows:

- Division of Correction: \$2,467,421.05
- Division of Community Correction: \$450,819.38
- Shared Services: \$15,219.00

Of the total, \$37,912.50 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 June totaled \$149,225.48. The average cost for bulk E-10 was \$3.28/gallon and the average cost for bulk diesel was \$3.89/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

- Echowaste Solutions
- Tommy's Flying Service
- Summer Nash Patton
- Farm Brothers
- Lymas Pratt Trucking
- Petit & Petit

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 June 31, 2026, that were not from Work Release or Hobby Craft funds

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of June, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to two (2) Basic Training classes with a total of 84 cadets in attendance.

HUMAN RESOURCES UPDATE, continued:

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

INCIDENTS	ADC	ACC	SS	PPTB
June 2026	54	2	0	0
Total CY2026	317	9	6	1

BENEFITS

BENEFITS	ADC	ACC	SS	PPTB
FMLA request	61	9	3	0
FMLA approved	59	9	3	0
FMLA pending	0	0	0	0
FMLA denied	2	0	0	0
Catastrophic request	26	5	1	0
Catastrophic approved	15	3	0	0
Catastrophic pending	11	2	1	0
Catastrophic denied	0	0	0	0

PHYSICAL ASSESSMENTS

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

EMPLOYMENT

The **Division of Correction** processed:

- 7 Non-Security applications
- 80 CO I applications

The number of Correctional Officers hired totaled 80.

The **Division of Community Correction** processed:

- 0 Non-Security applications
- 0 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	620	69	143
New Hires	86	0	1
Terminations	92	0	3
Retirements	5	3	5
Grant Positions	0	10	0

INFORMATION TECHNOLOGY:**VIDEO COURT HEARINGS**

IT assisted staff as needed for a total of 64 inmate video meetings during March utilizing the following platforms:

- Zoom – 66
- WebEx – 2
- GoToMeeting – 3

INMATE TABLETS

Within the **Division of Correction**, a total of 12,029 inmate tablets were leased during June.

INMATE VIDEO VISITS

Inmates completed 2,924 video visits during the month and missed 188 within the **Division of Correction**.

IT WORK TICKETS

IT staff resolved 391 work tickets. There are currently 138 active tickets.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – APRIL 2026

Division of Correction

Investigations, Reviews, ASP/USP - June 2026	Open Investigations	Open Review	ASP Referrals	USP Referrals
Attempted Escape from Work Release	0	0	1	0
Battery on Inmate with Serious Injury	0	0	5	0
Battery on Inmate without Serious Injury	0	0	2	0
Battery on Staff with Bodily Fluids	0	0	11	0
Battery on Staff with Serious Injury	0	0	2	0
Battery on Staff without Serious Injury	0	0	1	0
Death	0	0	8	0
Employee Misconduct	17	4	0	0
Indecent Exposure	0	0	70	0
Inmate on Inmate Nonconsensual Sexual Contact	4	1	0	0
Inmate on Inmate Sexual Misconduct	6	0	0	0
Introduction of Cell Phone	1	0	0	0
Introduction of Contraband	2	0	1	0
Introduction of Drugs	0	1	4	0
Major Breach of Security	0	1	0	0
Other - Inquiry	1	0	0	0
Other Rule Violation	1	0	0	0
Possession of Cell Phone	1	0	6	0
Possession of Drugs	0	0	14	0
Staff Misconduct	1	0	0	0
Staff on Inmate Sexual Harassment	2	0	0	0
Staff on Inmate Sexual Misconduct	2	1	1	0
Staff on Staff Sexual Harassment	1	1	0	0
STTG	1	0	0	0
Suspected Criminal Activity	1	0	1	0
Trafficking	3	0	0	0
Use of Force	0	86	0	0
Total	44	95	127	0

Division of Community Correction

Investigations, Reviews, ASP/USP Referrals - June 2026	Open Investigations	Open Reviews	ASP Referrals	USP Referrals
Employee Misconduct	4	0	0	0
Total	4	0	0	0

Shared Services

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

DIVISION OF CORRECTION SECURITY VACANCIES
JUNE 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	2	2.22%	0	45	3	10	0	3	0	1	0	149	5	20	5	169	10
BENTON	39	8	20.51%	0	15	1	5	1	1	0	0	0	60	10	17	5	77	15
CACC	36	3	8.33%	0	14	0	7	0	1	0	0	0	58	3	7	0	65	3
CENTRAL OFFICE	2	0	0.00%	0	13	2	4	0	0	0	3	1	22	3	45	17	67	20
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	49	24.62%	0	91	21	16	1	6	0	2	0	314	71	46	7	360	78
DCC TRANSPORTATION	12	2	16.67%	0	1	0	0	0	0	0	0	0	13	2	0	0	13	2
DELTA	84	5	5.95%	0	35	1	8	0	3	0	1	0	131	6	21	4	152	10
EACCC	47	9	19.15%	0	11	1	6	1	0	0	2	0	66	11	13	2	79	13
EAST ARKANSAS	161	25	15.53%	0	55	14	14	3	6	0	2	0	238	42	49	18	287	60
ESTER	87	11	12.64%	0	20	0	6	0	2	0	1	0	116	11	14	2	130	13
FARM	6	0	0.00%	0	0	0	1	0	0	0	0	0	7	0	51	22	58	22
GRIMES	106	18	16.98%	0	47	13	8	0	2	0	2	0	165	31	25	1	190	32
HAWKINS	38	6	15.79%	0	14	2	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	16	14.95%	0	44	10	10	0	5	0	1	0	167	26	25	7	192	33
MCPHERSON	106	8	7.55%	0	39	5	8	0	2	0	1	0	156	13	33	5	189	18
MISS COUNTY	20	0	0.00%	0	11	1	2	0	1	0	0	0	34	1	6	0	40	1
NEACC	18	3	16.67%	0	9	0	4	0	1	1	0	0	32	4	6	0	38	4
NWAWRC	22	0	0.00%	0	8	0	1	0	1	0	0	0	32	0	3	0	35	0
OMEGA	29	7	24.14%	0	14	1	7	0	0	0	1	0	51	8	21	6	72	14
OUACHITA RIVER	207	33	15.94%	0	62	9	18	0	5	1	2	0	294	43	52	10	346	53
PHILLIPS COUNTY	20	1	5.00%	0	5	1	2	0	1	0	0	0	28	2	4	0	32	2
PINE BLUFF	85	12	14.12%	0	30	4	8	1	2	0	1	0	126	17	18	2	144	19
RANDALL L WILLIAMS	71	13	18.31%	0	24	1	8	1	2	0	1	1	106	16	19	4	125	20
SWACCC	46	11	23.91%	0	11	3	6	1	1	0	1	0	65	15	14	2	79	17
TEXARKANA	16	1	6.25%	0	7	0	2	0	1	0	0	0	26	1	6	1	32	2
TRANSPORTATION	40	1	2.50%	0	59	3	3	0	1	0	0	0	103	4	0	0	103	4
TUCKER	101	13	12.87%	0	36	8	10	0	2	0	2	0	151	21	26	7	177	28
VARNER	161	45	27.95%	0	78	8	17	2	7	0	2	0	265	55	48	8	313	63
WHITE RIVER	25	2	8.00%	0	9	0	4	0	1	0	0	0	39	2	5	1	44	3
WRIGHTSVILLE	92	9	9.78%	0	46	12	9	0	2	0	2	0	151	21	20	7	171	28
TOTAL	2078	315	15.16%	0	853	124	209	11	61	2	29	2	3230	454	710	166	3940	620
Vacancy Rate			15.16%								Security Vacancy			14.06%	Vacancy Rate			15.74%
Vacant COI & Corporal			315												Total Vacancies			620

DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES
JUNE 2026

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SHARED SERVICES SECURITY VACANCIES
JUNE 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	43	6	13.95%	4	0	1	0	48	96	28	144	34
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	10	63	10
Human Resources	2	1	50.00%	1	1	0	0	3	22	4	25	6
Information Tech	0	0	0.00%	0	0	0	0	0	35	1	35	1
Reintegration	46	46	100.00%	0	0	0	0	46	5	4	51	50
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	127	22	130	22
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	98	53	54.08%	6	1	4	0	108	447	87	555	141
Vacancy Rate		54.08%							Total Vacancy Rate			25.405%
Vacant COI & Corporal		53							Total Vacant			141

DIVISION OF CORRECTION PERSONNEL REPORT

JUNE 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 JUNE 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	52	4	7.14%	0	0	0	0	1
Area 4	57	56	1	1.75%	0	0	0	0	0
Area 5	50	43	7	14.00%	0	0	0	1	0
Area 6	48	48	0	0.00%	0	0	0	0	0
Area 7	47	36	11	23.40%	0	0	0	0	0
Area 8	44	30	14	31.82%	0	0	0	0	2
Area 9	44	43	1	2.27%	0	0	0	0	0
Area 10	62	52	10	16.13%	0	0	0	1	0
Area 11	53	47	6	11.32%	0	0	0	1	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	17	2	10.53%	0	0	0	0	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	94	92	2	2.13%	0	0	0	0	0
Re-entry	14	13	1	7.14%	0	0	0	0	0
TOTAL	783	590	69	8.81%	0	0	0	3	10

SHARED SERVICES PERSONNEL REPORT JUNE 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	144	111	33	22.92%	0	0	0	0	0
Eomis (Adm)	13	9	4	30.77%	0	0	0	0	0
Extraditions	1	0	1	100.00%	0	0	0	0	0
Fiscal	63	53	10	8.62%	0	0	0	0	0
Human Resources	28	22	6	21.43%	0	0	0	1	0
Information Tech	36	35	1	2.78%	0	0	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	138	111	27	19.57%	0	0	0	0	0
Public Information	6	5	1	16.67%	0	0	0	0	0
Records	17	14	3	17.65%	0	0	0	0	0
Reintegration	51	1	50	98.04%	0	0	0	0	0
Research	5	5	0	0.00%	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	572	428	144	25.17%	0	0	0	1	0

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

DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT

(IN EXCESS OF \$10,000) – JUNE 2026 – [Page 1 of 2]

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	Method of Procurement
Tyson Foods	Poultry Feed	Cummins - Farm	4502333879	\$12,148.50	SO
Arkansas Kenworth	Vehicle Maintenance Lic#K36152	ACI Warehouse	4502331099	\$185,396.25	SO
ARCO Towers & Contracting	Installation of Tower Lighting on Malvern Radio Tower	Radio Shop	4502334108	\$11,600.00	SO
Agvise Crop Consulting	Crop Consulting	Cummins - Farm	4502334227	\$48,450.00	CB
Nutrien Solutions	Fertilizer	Tucker-Farm	4502334252	\$58,319.89	CB
Prestige Restoration & Cleaning Service	Mold Removal	ECC West Memphis	4502334271	\$19,995.00	SO
Mid South Sales	Fuel	Central Warehouse	4502333131	\$17,604.56	CB
Mid-States Services	Coreless Toilet Paper & Trash Liners	ACI Warehouse	4502334758	\$30,719.27	RP
White Rock Industries	Roofing/Repair	McPherson	4502334584	\$18,917.22	SO
Prestige Restoration & Cleaning	Mold Removal	ECC West Mmphis	4502334271	\$19,995.00	SO
Fastenal	Chiller	McPherson	4502334890	\$227,849.32	ST
Equipmentshare	Chiller Rental	McPherson	4502334946	\$17,273.03	SO
Fastenal	Chiller	Grimes	4502334897	\$94,767.71	ST
Comfort Systems	Chiller & Installation	CACC	4502334998	\$3,814.00	ABA
Greenpoint AG	Fuel	Cummins - Farm	4502334004	\$26,766.74	CB
Mid South Sales	Fuel	Central Warehouse	4502334363	\$19,973.04	CB
Scott Petroleum	Fuel	EARU	4502333505	\$17,723.50	CB
Tyson Foods	Poultry Feed	Cummins - Farm	4502335019	\$12,111.50	SO
Helena Regional Medical Center	Food/Meals - Inmates	Phillips County Detention Center	4502335024	\$37,912.50	ST
Grainger	HVAC	Cummins-Maintenance	4502335190	\$10,711.08	ST
Trane	HVAC	Cummins-Maintenance	4502335208	\$19,322.32	ST
Daikin	HVAC	SWACCC	4502335258	\$47,146.00	ST
Trane	Chiller	Varner-Maintenance	4502335332	\$135,600.08	ST
Williams Mechanical Services	Chiller	ECC West Memphis	4502335222	\$59,266.00	CB
McClelland Consulting Engineers	Engineer/Consulting	Construction	4502335278	\$14,262.50	ABA
Harrison Energy Partners	Chiller	Construction	4502335360	\$51,945.00	ST
Petroleum Resources	Fuel	North Central	4502335430	\$10,216.90	CB
Progressive Technologies	Rental of Industrial & Marine Equipment	Varner - Maintenance	4502335429	\$18,581.33	SO
Trane	HVAC Rental	ECC West Memphis	4502335489	\$25,777.00	ST
American Correctional Association	ACA Recreditation	Admin Building East	4502335325	\$63,410.00	SS
Red River Oil	Fuel	Ouachita	4502335006	\$11,525.40	CB
Fastenal	Chiller	North Central	4502335758	\$26,702.90	ST
Paragould Communications	Radios	Radio Shop	4502335622	\$67,500.00	ST
Mid South Sales	Fuel	Central Warehouse	4502335127	\$25,912.38	CB
Trane	Chiller	Varner Maintenance	4502335445	\$27,342.59	ST
Fastenal	Chiller	Larry B Norris Unit	4502335750	\$41,641.20	ST
Trane	HVAC Rental	Construction	4502335646	\$32,748.00	ST
Weston Petroleum	Fuel	Cummins	4502335594	\$19,502.96	CB
Simplot Grower Solutions	Fertilizer	Tucker-Farm	4502334228	\$134,002.56	EL
Teeco Safety	Munitions	Department Of Corrections Armor	4502333731	\$15,787.75	ST
Equipmentshare Com Inc	Chiller Installation	ECC West Memphis	4502334813	\$37,322.73	CB
George Kell Motors Inc	Vehicle Repair - LIC# 212PSM	Grimes	4502328532	\$10,900.46	so
Fastenal	Chiller	Ouachita	4502334857	\$596,385.00	ST
Comfort Systems	Chiller Installation	ACC CACC	4502334998	\$3,814.00	ABA
Equipmentshare	Chiller Rental	ACC CACC	4502334718	\$23,893.92	CB
Fastenal	HVAC	Construction	4502335364	\$28,161.06	ST
Fastenal	Chiller	North Central	4502335758	\$26,702.90	ST
		Total DOC Purchases over \$10,000		\$2,467,421.05	



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

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	
Sober Living Inc	Transitional Housing	Probation/Parole Area 8	4502335171	\$18,575.00	ST
Phoenix Recovery Center	Transitional Housing	Probation/Parole Area 6	4502335179	\$34,025.00	ST
Phoenix Recovery Center	Transitional Housing	Probation/Parole Area 6	4502335181	\$37,175.00	ST
Phoenix Recovery Center	Transitional Housing	Probation/Parole Area 6	4502335183	\$24,175.00	ST
Quality Living Center	Transitional Housing	Probation/Parole Area 8	4502335184	\$21,225.00	ST
Shalom Recovery Centers	Transitional Housing	Probation/Parole Area 10	4502335186	\$12,975.00	ST
Safe Harbor	Transitional Housing	Probation/Parole Area 8	4502335189	\$27,525.00	ST
Satellite Tracking Of People	Re-Entry / Transitional	Probation/Parole Areas 1-11	4502335349	\$41,928.35	ST
Satellite Tracking Of People	Re-Entry / Transitional	Probation/Parole Areas 1-11	4502335345	\$43,769.15	ST
Satellite Tracking Of People	Re-Entry / Transitional	Probation/Parole Areas 1-11	4502335235	\$42,126.00	ST
Covenant Recovery	Re-Entry	Probation/Parole Area 10	4502335576	\$55,660.00	ST
In His Wings Ministry	Re-Entry	Probation/Parole Area 13	4502335575	\$13,127.00	ST
Re-Nu Life Center	Re-Entry	Probation/Parole Area 8	4502335574	\$45,658.90	ST
Safe Haven Ministries	Re-Entry	Probation/Parole Area 13	4502335572	\$16,118.18	ST
Wings to Recover	Re-Entry	Probation/Parole Area 13	4502335580	\$16,756.80	ST
		Total DCC Purchases over \$10,000		\$450,819.38	
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	
SYN Systems Inc	Software Subscription	ADC Admin East Information Services	4502335733	\$15,219.00	SO
		Total Shared Purchases over \$10,000		\$15,219.00	
GRAND TOTAL DEPARTMENT OF CORRECTIONS PURCHASES OVER \$10,000				\$2,933,459.43	
		Division of Correction (0480)			
		ADC Purchases over \$10,000		\$2,467,421.05	
		ADC Total Firm Contracts		\$0.00	
		ADC Emergency Purchases		\$0.00	
		Total ADC		\$2,467,421.05	
		Division of Community Correction (0485)			
		DCC Purchases over \$10,000		\$450,819.38	
		DCC Total Firm Contracts		\$0.00	
		DCC Emergency Purchases		\$0.00	
		Total DCC		\$450,819.38	
		Shared Services (9903)			
		Purchases over \$10,000		\$15,219.00	
		Total Shared Services		\$15,219.00	

DEPARTMENT OF CORRECTIONS CASH FUNDS REPORT - JUNE 2026

NDC0100 ADC Telephone	4,997,424
Less: AASIS Commitments	0
Vehicle Purchase	(378,848)
McPherson Flooring	(248,181)

NDC0100 ADC Telephone Available	4,370,395
YTD Revenue	1,190,777
YTD Interest	255,121

NDC0200 ADC Inmate Welfare	11,584,484
Less: AASIS Commitments	0
ADC HVAC Purch & Repair	(1,715,323)
CAC Chiller	(367,608)
EARU Showers	(174,189)
Max Rec Yard	(3,000,000)
ORCU ADA Renovations	(500,000)
Wrightsville Gym Roof	(348,340)

NDC0200 Inmate Welfare Available	5,479,024
YTD Revenue	19,604,276
YTD Interest	482,217

NDC0300 ADC Work Release	5,140,662
Less: AASIS Commitments	0
Vehicle Purchase	(2,034,970)

NDC0300 Work Release Available	3,105,692
YTD Revenue	6,015,875
YTD Interest	311,135

NDC0400 ADC Firestation	65,596
Less: AASIS Commitments	0
NDC0400 ADC Firestation Available	65,596
YTD Revenue	27,627
YTD Interest	2,057

NDC0500 ADC Paws In Prison	52,965
Less: AASIS Commitments	0
NDC0500 Paws In Prison Avail.	52,965
YTD Revenue (M&R)	6,579
YTD Interest	2,127

NDC0600 ADC Medical Sanctions	1,994,933
Less: AASIS Commitments	0
Vehicle Purchase	0
NDC0600 Medical Sanctions Avail.	1,994,933
YTD Revenue	0
YTD Interest	67,387

SDC0100 ADC Farm	843,823
Less: AASIS Commitments	0
SDC0100 Farm Available	843,823
YTD Revenue	7,420,439

SDD0100 ADC Industry	1,913,399
Less: AASIS Commitments	0
SDD0100 Industry Available	1,913,399
YTD Revenue	8,350,980

7004820 ADC Prison Housing	1,237,893
Less: AASIS Commitments	0

7004820 Prison Housing Available	1,237,893
YTD Revenue	493,483
YTD Interest	689

Total Cash Balance	27,831,179
Less: Total Commitments	(8,767,459)
Total ADC Funds Available	19,063,720

NCC2000 ACC Asset Forfeiture	5,280
Less: AASIS Commitments	0

NCC2000 Asset Forfeiture Available	5,280
YTD Revenue	5,857
YTD Interest	111

NCC2100 ACC HQ Maint	977,119
Less: AASIS Commitments	0

NCC1600 DOC HQ Maint Available	977,119
YTD Rent Revenue	229,814
YTD Interest	26,510

SPF0100 ACC Special Revenue	5,049,947
Less: AASIS Commitments	0
Vehicle Purchase	(1,001,341)
Xfer to HCP0100	0

SPF0100 Special Revenue Available	4,048,606
YTD Revenue	13,998,216

Total Cash Balance	6,032,346
Less: Total Commitments	(1,001,341)
Total ACC Funds Available	5,031,005

SSC9903 SOCNA Juv Assessments	67,307
Less: Commitments	0
SSC9903 SOCNA Juv Assessments	67,307
SOCNA Fee Collection	27,534

7004804 PCTF Balance	14,232,039
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	6,709,151
YTD Decal Fees	4,405,592
YTD Interest	464,700

Total DOC Cash Balance Available	30,871,184
YTD Interest	1,612,054

CONSTRUCTION BUDGET / STATUS REPORT - JUNE 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.
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%	0%	New project. The contract has been awarded to Comfort Systems. The chiller is expected to arrive by mid July.
7004810-PCTF	Cummins Varner Wastewater Bar Screen Design	1,950,000	43,865	1,906,136	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	-	1,715,323	0%	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	1,243,191	2,488,406	33%		
NDC0200-IWF	Wrightsville Gym Roof	367,240	18,900	348,340	5%	0%	Pre-bid meeting set for July the 14th.
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 board signature.
Architect Fees 865		30,000	30,045	-45	100%		

PROGRAMS SUMMARY - JUNE 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	233
Juvenile Program	RLW	12	20	0	0	13	1	
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 - JUNE 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 ARCare, 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 - JUNE 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	30	0	4	26
	Tucker Unit	39	0	2	37
Southeast Arkansas College	Cummins Unit	32	0	1	31
	Delta	19	0	2	17
	Varner Unit	44	0	9	35
Shorter College	Ouachita Unit	19	0	19	0
	Pine Bluff Complex	94	0	94	0
	Texarkana	0	0	0	0
	Wrightsville Hawkins	58	0	58	0
	Benton Unit	6	0	6	0
Total:		479	0	196	283

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

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

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

PROGRAM SUMMARY - JUNE 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