



# SHARED SERVICES BOARD REPORT

June 2024

Lindsay Wallace  
Secretary



## SHARED SERVICES UPDATE:

### POLICY:

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

- **Secretarial Directive 2024-02 Prison Rape Elimination Act - PREA** (Effective Date: May 21, 2024)

### LEGAL:

#### CLAIMS COMMISSION CASES:

New Claims Received - May 2024	11
Total Claims Active to Date	284

## PRISON RAPE ELIMINATION ACT (PREA):

### PREA Report Line Data May 2024:

Total Number of Calls Received	573
Total Number of Repeat Calls	125
Total Number of Calls with No Message	125*
Total Calls Referred for Reported PREA Issue	24**
Total Calls Referred for Non-PREA Issue	104**
Total Calls Referred due to Technical Failure	194***
Total Calls Referred to IAD	10****
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 May, the Communications Team fielded 282 constituent emails and 129 constituent phone calls. During the month of May, 3,907 ADC and 349 DCC visitation appointments were scheduled for a total of 4,256 appointments.

**SOCIAL MEDIA** – At the end of May:

### Facebook – 47,210 followers

- Reach (number of people who saw content) – 271,252 (up 71%)
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 12.7K
- New Followers – 211
- Page Visits – 41.3K (up 23%)

### X (Formerly Twitter) – 1,751 followers

### Instagram – 603 followers

### LinkedIn – 1,750 followers

### YouTube – 19 subscribers

### Citizen Inbox –

- ARDOC Friends and Families: 29,227 (up by 1,557 emails)
- AR DOC Media Advisories: 640 (up by 12 emails)
- AR DOC Prospective Employees: 4,240 (up by 30 emails)
- AR DOC Employees: 2,601 (up by 2 emails)

### Website –

- Users – 78,578
- New Users – 65,484
- Page Views – 278,336
- Events on Website (page views, link clicks, etc.) – 783,696

**ADMINISTRATIVE AND SHARED SERVICES:**

**PROCUREMENT UPDATE**

In May 2024, Purchase Orders and Contracts in excess of \$10,000 amounted to \$5,954,989.40, broken down as follows:

- Division of Correction: \$5,136,135.46
- Division of Community Correction: \$609,209.10
- Shared Services: \$209,644.84

Of the total, \$1,570,226.58 was for Inmate/Resident Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on pages 9-11.

The cost of bulk fuel for the month of May totaled \$125,247.77. The average cost for bulk E-10 was \$2.72/gallon and the average cost for bulk diesel was \$2.78/gallon.

**CONTRACTS APPROVED**

- Prosperity House - Reentry Housing
- DRB Consulting - PREA Audit

**CONTRACTS RENEWED**

- UAMS
- MQRS
- Phoenix Recovery - Transitional Housing
- Lymas Pratt Hauling
- Tommy’s Flying Service

**CURRENT OSP BIDS**

- Inmate Communications (RFP)
- Medical (RFP)

**BUDGET SECTION UPDATE:**

**ACT 715 –**

- There were four new accounts with a checking account balance of \$5,000 or more to report as of June 1, 2024, that was not from Work Release or Hobby Craft funds.

**HUMAN RESOURCES UPDATE:**

**WORKPLACE SAFETY**

During the month of May, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to two Basic Training classes with a total of 66 cadets in attendance.

Correctional Training for the **Division of Community Correction** did not present a Residential Basic Training class within the month of May.

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

DIVISION OF CORRECTION	
May 2024	40
<b>Total for CY2024</b>	237

DIVISION OF COMMUNITY CORRECTION	
May 2024	5
<b>Total for CY2024</b>	19

**BENEFITS**

In May, a total of 69 FMLA requests were processed for the **Division of Correction**. Of those, 64 were approved, five were denied and zero are pending. A total of 14 catastrophic leave requests were received. Of those, three were approved, one was denied and 10 are pending.

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

**PHYSICAL ASSESSMENTS**

A total of 125 **Division of Correction** incumbent personnel and applicants were assessed in the month of May. Of those, 121 incumbent personnel passed their physical assessments but four did not pass.

**EMPLOYMENT**

The **Division of Correction** processed:

- 59 Non-Security applications
- 81 CO I applications

The number of Correctional Officers hired totaled 81. Of those hired, 16 officers were rehires.

The **Division of Community Correction** processed:

- 14 Non-Security applications
- 1 Community Supervision Officer applications
- 13 CO I applications

A total of 9 Correctional Officers were hired.

**VACANCIES, HIRES, AND TERMINATIONS MAY 2024**

DIVISION OF CORRECTION	
<b>Total Vacancies</b>	1,429
<b>New Hires</b>	88
<b>Terminations</b>	75
<b>Retirements</b>	2

**HUMAN RESOURCES UPDATE, continued:**

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	240
New Hires	21
Terminations	19
Retirements	1
Grant Positions	18

DOC personnel attended the following Recruitment Events during May:

Date	Unit	Location
05/01/24	Ouachita River	Midway (Ouachita HS)
05/02/24	Admin East/Ester/Maximum Security/Wrightsville	Pine Bluff
05/07/24	Admin East/Varner	Warren
05/08/24	Admin East	Stuttgart
05/09/24	Maximum Security	North Little Rock
05/13/24	Admin East	North Little Rock
05/15/24	McPherson	Batesville
05/16/24	Admin East	Jacksonville
05/16/24	Grimes/McPherson	Newport
05/16/24	McPherson	Jonesboro
05/20/24	Admin East	Lonoke
05/29/24	Admin East	Tucker
05/31/24	Admin East	North Little Rock

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

Unit	INT	NS	Unit	INT	NS
Benton	4	6	North Central	8	1
CACCC	No Data	No Data	NWACCC	No Data	No Data
Cummins	19	15	NWAWR	4	0
Delta Regional	19	13	OMEGA	No Data	No Data
EARU	18	5	ORCU	11	6
ECACCC	7	4	Pine Bluff Unit	6	0
Ester	5	6	Randall L. Williams	4	3
Grimes	5	3	SWACCC	No Data	No Data
Hawkins	12	13	TRCC	No Data	No Data
Max	28	14	Tucker	11	5
McPherson	5	0	Varner	19	18
MCWR	7	4	Wrightsville	1	3
NEACCC	1	4			

INT = Interviews; NS = No Shows

**MISCELLANEOUS FUND REPORTS:**

**DEPARTMENT OF CORRECTIONS**

- The PRISON CONSTRUCTION TRUST FUND balance on May 31, 2024, was \$16,470,460.39 (\$10,629,047.35\*).

**DIVISION OF CORRECTION**

- The INMATE WELFARE FUND balance on May 31, 2024, was \$16,274,994.79.
- The PAWS IN PRISON FUND balance on May 31, 2024, was \$109,396.07.
- The TELEPHONE FUND balance on May 31, 2024, was \$7,476,903.21.
- The WORK RELEASE FUND balance on May 31, 2024, was \$9,534,451.21.

**DIVISION OF COMMUNITY CORRECTION**

- The SPECIAL REVENUE FUND appropriation balance was \$385,853.45 and Cash Balance: \$9,677,995.16 (\$476,156.79\*, \$751,360.71\*\*\*) on May 31, 2024.
- The RESIDENTIAL CASH FUND appropriation balance was \$155,926.58 and Cash Balance: \$2,027,766.66 (\$173,850.04\*, \$1,086,792.81\*\*) on May 31, 2024.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$23,837.03 and Cash Balance: \$31,950.72 on May 31, 2024.

The figures noted above in parentheses represent the following:

- \*COMMITMENTS against each fund balance,
- \*\*\*FUNDS RESERVATIONS

**INFORMATION TECHNOLOGY:**

**VIDEO COURT HEARINGS –**

IT assisted staff as needed for a total of 95 inmate video meetings during the month utilizing the following platforms:

- Zoom – 54
- WebEx – 3
- GoToMeeting – 0
- Attorney Visits – 7

**IT WORK TICKETS –**

Resolved 621 work tickets. There are currently 284 active IT tickets.

**HIGHLIGHTS:**

**GOVERNOR’S STAFF TOUR DOC FACILITIES**

DOC Secretary Lindsay Wallace, DOC Chief of Staff Wade Hodge and staff from the governor’s office toured various DOC facilities while in Pine Bluff for Governor Sanders’ Capital for the Day.



**DOC STAFF HONOR FALLEN OFFICERS AT MEMORIAL SERVICES**

DOC staff attended memorial services honoring fallen officers at Arkansas State Police Headquarters and the Arkansas State Capitol.



**SUPPLEMENTAL REPORTS**

**INTERNAL AFFAIRS REPORT – MAY 2024**

**Division of Correction**

Opened Investigation, Reviews/ASP - May 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Staff	0	0	1	0
Battery on Inmate with Serious Injury	0	0	3	0
Battery on Inmate without Serious Injury	0	0	3	0
Battery on Staff with Bodily Fluids	0	0	7	0
Battery on Staff without Serious Injury	0	0	3	0
Criminal Activity	1	0	0	0
Death	0	0	2	0
Employee Misconduct	9	2	0	0
Excessive Force	0	1	0	0
Indecent Exposure	0	0	35	0
Inmate on Inmate Sexual Harassment	0	17	0	0
Inmate on Inmate Sexual Misconduct	2	23	0	0
Introduction of Cell Phone	1	0	0	0
Introduction of Contraband	3	0	2	0
Introduction of Drugs	1	0	6	0
Other Rule Violation	1	0	0	0
Possession of Cell Phone	0	0	13	0
Possession of Drugs	0	0	9	0
Sexual Misconduct	4	0	0	0
Staff on Inmate Sexual Harassment	0	26	0	0
Staff on Inmate Sexual Misconduct	4	4	1	0
Staff on Staff Sexual Harassment	3	0	0	0
Suspected Criminal Activity	1	0	0	0
Under the Influence	0	0	2	0
Use of Force	0	60	0	0
Work Release Misconduct	1	0	0	0
<b>Total</b>	<b>31</b>	<b>133</b>	<b>87</b>	<b>0</b>

**Division of Community Correction**

Opened Investigation, Reviews/ASP - May 2024	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	1	0	0	0
Excessive Force	1	0	0	0
Indecent Exposure	0	0	1	0
Other Felony	1	0	0	0
Resident-on-Resident Sexual Misconduct	0	3	0	0
Sexual Misconduct	0	1	0	0
Use of Force	0	2	0	0
<b>Total</b>	<b>3</b>	<b>6</b>	<b>1</b>	<b>0</b>

## DIVISION OF CORRECTION SECURITY VACANCIES MAY 2024

UNIT	ASSIGNED CO-1 & CORP.	VAC CO1 & CORP.	Vacancy %	Pending Hire CO1 & CORP.	PRE BCOT	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
BENTON	44	9	20.45%	1	2	11	0	4	1	1	0	0	0	5	1	65	11
CENTRAL OFFICE	1	0	0.00%	0	0	13	1	4	0	0	0	2	1	0	0	20	2
CONSTRUCTION	45	11	24.44%	0	0	4	0	1	0	0	0	0	0	0	0	50	11
CUMMINS	261	136	52.11%	0	3	91	24	16	0	6	0	2	0	9	5	385	165
DELTA	108	28	25.93%	0	0	31	0	7	0	3	0	1	0	5	0	155	28
EAST ARKANSAS	201	119	59.20%	0	8	47	10	13	4	6	0	2	0	9	2	278	135
ESTER	109	14	12.84%	0	1	16	0	5	0	2	0	1	0	5	0	138	14
GRIMES	146	84	57.53%	0	0	44	8	7	0	2	0	2	0	5	1	206	93
HAWKINS	42	9	21.43%	0	0	10	1	3	0	2	0	1	0	5	2	63	12
INDUSTRY	5	2	40.00%	0	0	0	0	0	0	0	0	0	0	0	0	5	2
MAXIMUM SECURITY	142	74	52.11%	2	1	40	12	8	1	5	0	1	0	5	0	201	87
MCPHERSON	140	78	55.71%	0	1	35	5	7	0	2	0	1	0	5	5	190	88
MISS COUNTY	22	9	40.91%	2	0	7	1	2	0	1	0	0	0	4	1	36	11
NORTH CENTRAL	113	27	23.89%	1	0	41	0	9	0	3	0	1	0	5	0	172	27
NORTHWEST ARK	18	0	0.00%	0	0	4	0	1	0	1	0	0	0	3	2	27	2
OUACHITA RIVER	272	123	45.22%	3	0	55	7	16	0	5	0	2	0	9	2	359	132
PINE BLUFF RANDALL L WILLIAMS	106	45	42.45%	0	0	26	1	7	1	2	0	1	0	5	1	147	48
RE-ENTRY	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TEXARKANA	17	0	0.00%	0	0	7	1	2	0	1	0	0	0	0	0	27	1
TRANSPORTATION	40	3	7.50%	1	0	59	2	3	0	1	0	0	0	0	0	103	5
TUCKER	125	89	71.20%	4	1	33	5	11	3	2	0	2	0	6	0	179	97
VARNER	190	92	48.42%	4	0	71	2	16	2	7	0	2	0	8	1	294	97
WAREHOUSE	7	4	57.14%	0	0	1	0	0	0	0	0	0	0	0	0	8	4
WRIGHTSVILLE	115	59	51.30%	1	0	40	5	9	0	2	0	2	0	7	2	175	66
<b>TOTAL</b>	<b>2358</b>	<b>1042</b>	<b>44.19%</b>	<b>19</b>	<b>17</b>	<b>706</b>	<b>86</b>	<b>158</b>	<b>12</b>	<b>56</b>	<b>0</b>	<b>24</b>	<b>1</b>	<b>105</b>	<b>25</b>	<b>3407</b>	<b>1166</b>

Vacancy Rate 44.19%

34.22%

Vacant COI &  
Corporal 1042

Security  
Vacancy

## DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES MAY 2024

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	TOTAL ASSIGNED	TOTAL VAC
CAC/Little Rock	26	1	3.85%	0	5	1	5	0	1	0	0	0	4	0	41	2	41	2
ECC/West Memphis	44	11	25.00%	0	10	2	7	2	0	0	1	0	4	1	66	16	66	16
SWC/Texarkana	50	8	16.00%	0	8	5	6	2	0	0	1	0	5	1	70	16	70	16
NEC/Osceola	21	3	14.29%	0	7	1	4	0	1	0	0	0	5	2	38	6	38	6
TVC/Malvern	32	10	31.25%	0	11	3	6	0	0	0	1	0	4	1	54	14	54	14
NWC/Fayetteville	14	1	7.14%	0	4	1	2	0	1	0	0	0	4	0	25	2	25	2
WRCC/Batesville	43	43	100.00%	0	2	2	2	2	1	1	0	0	4	4	52	52	52	52
Transportation	12	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	12	0	12	0
<b>Total</b>	<b>242</b>	<b>77</b>	<b>31.82%</b>	<b>0</b>	<b>47</b>	<b>15</b>	<b>32</b>	<b>6</b>	<b>4</b>	<b>1</b>	<b>3</b>	<b>0</b>	<b>30</b>	<b>9</b>	<b>358</b>	<b>108</b>	<b>358</b>	<b>108</b>

Vacancy Rate 31.82% 30.17%  
 Vacant CO1 & Corporal 77 108

UNIT	Assigned CSO/PPO	VAC CSO/PPO	Vacancy %	Pending	ASSIGNED AAM	VAC AAM	ASSIGNED AM	VAC AM	ASSIGNED COMMUNITY SUPERVISION	VACANT COMMUNITY SUPERVISION	TOTAL ASSIGNED	TOTAL VAC
AREA 1/Fayetteville	50	7	14.00%	0	5	0	1	0	56	7	56	7
AREA 2/Harrison	28	2	7.14%	0	3	0	1	0	32	2	32	2
AREA 3/Searcy	33	2	6.06%	0	4	0	1	0	38	2	38	2
AREA 4/Jonesboro	38	4	10.53%	0	4	1	1	0	43	5	43	5
AREA 5/Fort Smith	29	2	6.90%	0	4	1	1	0	34	3	34	3
AREA 6/Russellville	29	2	6.90%	0	3	1	1	0	33	3	33	3
AREA 7/ Probation	33	2	6.06%	1	3	0	1	0	37	2	37	2
AREA 8/Parole	31	8	25.81%	0	4	0	1	0	36	8	36	8
AREA 09/Texarkana	31	3	9.68%	0	4	2	1	0	36	5	36	5
AREA 10/Hot Springs	38	7	18.42%	0	4	0	1	0	43	7	43	7
AREA 11/Pine Bluff	35	4	11.43%	0	4	1	1	0	40	5	40	5
IRS	28	2	7.14%	0	1	0	1	0	30	2	30	2
SOAP / statewide	12	2	16.67%	0	1	0	1	0	14	2	14	2
SRT / statewide	18	0	0.00%	0	1	0	1	0	20	0	20	0
RE-ENTRY	11	2	18.18%	0	2	0	1	0	14	2	14	2
Intensive Supervision	13	2	15.38%	0	0	0	0	0	13	2	13	2
Speciality Courts	68	3	4.41%	0	0	0	0	0	68	3	68	3
<b>Total</b>	<b>525</b>	<b>54</b>	<b>10.29%</b>	<b>1</b>	<b>47</b>	<b>6</b>	<b>15</b>	<b>0</b>	<b>587</b>	<b>60</b>	<b>587</b>	<b>60</b>

Vacancy Rate 10.22%  
 Total Vacancy 60

## DIVISION OF CORRECTION PERSONNEL REPORT MAY 2024

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	65	17	20.73%	1	3	1	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	331	266	65	19.64%	3	4	1	1
509 CHAPL ADMIN	27	26	1	3.70%	1	0	0	0
CONSTRUCTION (CR04)	141	100	41	29.08%	0	2	0	0
CUMMINS (CR09)	431	264	167	38.75%	3	2	0	0
DELTA (CR10)	176	148	28	15.91%	4	1	1	0
EAST ARKANSAS (CR12)	326	181	145	44.48%	6	1	2	0
ESTER (CR11)	152	136	16	10.53%	6	0	0	0
FARM (CR29)	54	35	19	35.19%	1	0	1	0
GRIMES (CR27)	231	137	94	40.69%	3	1	1	0
HAWKINS (CR06)	74	60	14	18.92%	1	0	0	0
INDUSTRY (CR07)	53	42	11	20.75%	0	0	0	0
MAXIMUM SECURITY (CR14)	242	132	110	45.45%	6	4	2	0
MCPHERSON (CR28)	223	131	92	41.26%	4	2	3	0
MENTAL HEALTH	159	98	61	38.36%	1	2	0	0
MISS COUNTY (CR15)	42	31	11	26.19%	0	1	0	0
NORTH CENTRAL (CR16)	192	165	27	14.06%	5	1	0	0
NORTHWEST ARK (CR17)	30	28	2	6.67%	2	0	0	0
OUACHITA RIVER (CR30)	411	277	134	32.60%	14	7	2	0
PINE BLUFF (CR20)	166	112	54	32.53%	1	4	2	0
RANDAL L. WILLIAMS (CR13)	142	110	32	22.54%	3	5	1	0
TEXARKANA (CR21)	32	31	1	3.13%	0	0	1	0
TRANSPORTATION (CR32)	104	99	5	4.81%	0	1	1	0
TUCKER (CR23)	205	103	102	49.76%	7	3	0	0
VARNER (CR24)	342	235	107	31.29%	14	6	3	1
WRIGHTSVILLE (CR25)	195	122	73	37.44%	2	3	0	0
<b>TOTAL</b>	<b>4,563</b>	<b>3134</b>	<b>1429</b>	<b>31.32%</b>	<b>88</b>	<b>53</b>	<b>22</b>	<b>2</b>

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

**DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT  
MAY 2024**

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	60	55	5	8.33%	1	1	0	0	1
ECC	103	73	30	29.13%	0	1	1	0	2
NEA	62	52	10	16.13%	3	2	0	0	0
NWA	41	38	3	7.32%	0	1	0	0	1
Omega	83	65	18	21.69%	2	0	2	0	1
SWA	117	94	23	19.66%	4	3	1	0	1
Transportation	13	12	1	7.69%	0	0	0	0	0
White River	56	1	55	98.21%	0	0	0	0	2
Area 1	75	67	8	10.67%	2	0	0	0	2
Area 2	53	50	3	5.66%	0	0	0	0	0
Area 3	60	56	4	6.67%	0	1	0	0	1
Area 4	64	58	6	9.38%	0	0	0	0	0
Area 5	55	52	3	5.45%	0	1	0	0	0
Area 6	54	50	4	7.41%	0	0	0	0	0
Area 7	46	42	4	8.70%	0	0	0	0	0
Area 8	44	35	9	20.45%	0	0	0	0	2
Area 9	51	43	8	15.69%	0	4	0	0	0
Area 10	65	57	8	12.31%	0	0	0	0	0
Area 11	63	57	6	9.52%	0	0	0	0	0
Inst. Parole	37	34	3	8.11%	0	1	0	0	0
Field Treatment	105	87	18	17.14%	0	0	0	0	0
SOAP	14	12	2	14.29%	0	0	0	0	0
SRT	20	20	0	0.00%	0	0	0	0	0
Re-entry	17	14	3	17.65%	0	0	0	0	0
Headquarters	28	22	6	21.43%	0	0	0	1	5
<b>TOTAL</b>	<b>1386</b>	<b>1146</b>	<b>240</b>	<b>17.32%</b>	<b>12</b>	<b>15</b>	<b>4</b>	<b>1</b>	<b>18</b>

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – MAY 2024 – [Page 1 of 3]**

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Woodbury Technical Services	Boiler Repair	Maintenance/Ouachita Unit	4502201356	\$15,892.00	509
Rush Truck Centers of AR Inc	Bus Repairs	Ouachita Unit	4502207940	\$13,097.98	509
Scott Petroleum Inc	Fuel	Grimes Unit	4502208532	\$14,203.50	509
Fastenal	Shower Modification	Maintenance/Ouachita Unit	4502211823	\$13,895.80	509
Green & Chapman LLC	Fuel	East Arkansas Unit	4502211991	\$11,313.09	509
Kerr Paper Properties Inc	Unit Distribution	ADC Central Warehouse Distribution	4502212113	\$40,832.00	509
National Food Group	Unit Distribution	ADC Central Warehouse Distribution	4502212137	\$419,398.56	509
Southern Folger Detention Equipment Company LLC	Gate Repair	Maintenance/Ouachita Unit	4502212595	\$11,965.95	509
Wholesale Electric Supply Co Inc	Electrical Repairs	Maintenance/Ouachita Unit	4502212579	\$13,522.50	509
Cummings Heating Cooling Inc	HVAC Repairs	Maintenance/East Arkansas Unit	4502212838	\$10,907.96	509
Fastenal	Repair shower trees	Maintenance/Ouachita Unit	4502212827	\$21,748.56	509
ADC/ACI	Inmate Clothing	Varner Unit	4502212815	\$88,502.50	509
Wren Industries LLC	Repair boiler room water pump	Maintenance/Varner Unit	4502212905	\$16,765.00	509
J&K Equipment Brokers	Lethal Fence Repair	Maintenance/Max Security Unit	4502212866	\$10,561.96	509
Comfort Systems USA AR Inc	Chiller Maint.	Maintenance/Tucker Unit	4502213012	\$11,732.00	509
Green&Chapman LLC	Fuel	Commissary/Cummins Unit	4502212955	\$19,297.77	509
Best Plumbing Specialties Inc	HVAC Repairs	Maintenance/Max Security Unit	4502213253	\$12,203.05	509
Wholesale Electric Supply Co Inc	Electrical Repairs	Maintenance/Cummins Unit	4502213097	\$12,675.00	509
Sysco Arkansas USA II LLC	Food Purchases	ADC Central Warehouse Distribution	4502213762	\$41,950.80	509
Shaver Foods LLC	Food Purchases	ADC Central Warehouse Distribution	4502213759	\$43,824.75	509
National Food Group	Unit Distribution	ADC Central Warehouse Distribution	4502213747	\$286,941.06	509
William R Hill & Co Inc	Unit Distribution	ADC Central Warehouse Distribution	4502213785	\$418,670.00	509
William R Hill & Co Inc	Unit Distribution	ADC Central Warehouse Distribution	4502213771	\$119,548.00	509
Hiland Dairy	Unit Distribution	ADC Central Warehouse Distribution	4502213743	\$22,344.96	509
Robbins Sales Company Inc	Unit Distribution	ADC Central Warehouse Distribution	4502213755	\$126,475.04	509
ADC/ACI	Mattresses	Grimes Unit	4502213851	\$14,080.00	509
Trane US Inc	Replaced HVAC	Maintenance/Varner Unit	4502214306	\$11,669.92	509
Tencarva Machinery Company	Replaced sewer pumps	Maintenance/Delta Unit	4502214622	\$13,248.00	509
Sentry Security Fasteners Inc	Cell door repairs	Maintenance/Varner Unit	4502214460	\$16,569.10	509
Paragould Communications Inc	AWIN Radios	Emergency Preparedness	4502214508	\$75,600.40	509
ADC/ACI	Janitorial Supplies	Varner Unit	4502214810	\$13,622.67	509
Daikin Applied Americas Inc	Repair HVAC	Maintenance/Varner Unit	4502214771	\$10,620.00	509
Southwest Microwave Inc	Lethal Fence Repair	Maintenance/ADC Construction	4502214913	\$105,472.00	509
ADC/ACI	Inmate Clothing	Ouachita Unit	4502216652	\$24,222.00	509
Green & Chapman LLC	Fuel	Grimes Unit	4502216600	\$17,227.83	509
ADC/ACI	Brackets for inmate beds	Max Security Unit	4502217099	\$10,205.40	509
Equipmentsshare Com Inc	HVAC Rental Equipment	Maintenance/Varner Unit	4502217234	\$13,785.54	509
Atoka Inc	Water testing	Wastewater/Varner Unit	4502217232	\$15,358.00	509
Weston Petroleum LLC	Fuel	Warehouse/Cummins Unit	4502217774	\$18,196.05	509
Eds Supply Co Inc	Chiller Maint.	Maintenance/Ouachita Unit	4502218311	\$10,030.68	509
Mid-South Distributing USA Inc	Generator Repair	Maintenance/ADC Construction	4502218653	\$10,452.00	509
Workwear Outfitters LLC	Fabric (Purchase for Resale)	ADC/ACI Warehouse	4502212941	\$152,737.92	511
Mid States Service Inc	Coreless Toilet Paper (Purchase for Resale)	ADC/ACI Warehouse	4502213611	\$28,828.80	511
Ideal Chemical and Supply Company	Janitorial Supplies (Purchase for Resale)	Janitorial Factory/Delta Unit	4502213983	\$12,960.00	511
Mid States Service Inc	Coreless Toilet Paper (Purchase for Resale)	ADC/ACI Warehouse	4502214317	\$28,828.80	511
Razor Chemical Inc	Janitorial Supplies (Purchase for Resale)	Janitorial Factory/Delta Unit	4502215179	\$15,472.60	511
Emblems Inc	Fabric (Purchase for Resale)	ADC Central Warehouse Distribution	4502215408	\$16,320.00	511
Acadian Wood Products Inc	Wood (Purchase for Resale)	Industry/Wrightsville Unit	4502215945	\$14,167.00	511
Westrock Coffee Roasting LLC	Coffee & Tea (Purchase for Resale)	Industry/Wrightsville Unit	4502215877	\$17,120.00	511
Bob Barker Company Inc	Boots (Purchase for Resale)	ADC/ACI Warehouse	4502216634	\$10,143.20	511
Mid States Service Inc	Coreless Toilet Paper (Purchase for Resale)	ADC/ACI Warehouse	4502216955	\$28,828.80	511
Mid States Service Inc	Coreless Toilet Paper (Purchase for Resale)	ADC/ACI Warehouse	4502217667	\$28,828.80	511
Joseph T Ryerson & Son Inc	Metal (Purchase for Resale)	Industry/Tucker Unit	4502218375	\$11,789.46	511
Mid States Service Inc	Coreless Toilet Paper (Purchase for Resale)	ADC/ACI Warehouse	4502218860	\$28,828.80	511
Triangle Chemical Company	Chemicals for soybean and corn harvest	Farm/Cummins Unit	4502193129	\$634,337.52	512
Greenway Equipment Inc	Tractor Repair	Farm/Wrightsville Unit	4502200690	\$18,643.49	512
Agup Equipment Company	Parts for Tractors and equipment	Farm/Cummins Unit	4502209115	\$11,709.73	512
R&K Welding & Machine Shop	Repair of tractor grain cart	Farm/Cummins Unit	4502209631	\$16,850.00	512
Gregg Farm Services Inc	Fertilizer for horse pastures	Farm/North Central Unit	4502212767	\$12,575.00	512



DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – MAY 2024 – [Page 2 of 3]

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Liqui-Box Corporation	Milk Bags	Farm/Cummins Unit	4502213013	\$19,700.00	512
Daniel A. Drewyor	Purchase (Brood Mare & Gelding)	Farm/North Central Unit	4502212974	\$30,000.00	512
Farm Brothers Flyers A LLC	Fertilizer Rice Crop	Farm/Cummins Unit	4502213266	\$135,000.00	512
Nutrien AG Solutions Inc	Fertilizer Rice Crop	Farm/Cummins Unit	4502213237	\$67,716.00	512
Simplot Grower Solutions	Herbicide	Farm/East Arkansas Regional	4502213623	\$11,950.00	512
Tyson Foods Inc	Poultry Feed	Farm/Cummins Unit	4502214255	\$12,339.50	512
Agup Equipment Company	Tractor & Equipment Parts	Farm/Cummins Unit	4502214219	\$10,742.56	512
Scott Petroleum Inc	Fuel	Farm/Cummins Unit	4502214501	\$19,094.74	512
Nutrien AG Solutions Inc	Fertilizer rice crop	Farm/Tucker Unit	4502214748	\$48,153.60	512
Tyson Foods Inc	Poultry Feed	Farm/Cummins Unit	4502214789	\$18,335.25	512
Nixon Animal Hospital	Veterinary Supplies	Farm/Cummins Unit	4502214703	\$22,603.76	512
Simplot Grower Solutions	Fertilizer corn crop	Farm/East Arkansas Regional	4502215589	\$57,409.20	512
McVay and Helms Veterinary Clinic	Vaccination of cattle at Wrightsville	Farm/Wrightsville Unit	4502215821	\$18,064.97	512
Nixon Animal Hospital	Vaccination of cattle at Wrightsville	Farm/Wrightsville Unit	4502215847	\$17,771.00	512
Tommys Flying Service	Fertilizer for Rice	Farm/Tucker Unit	4502215959	\$10,240.00	512
Nutrien AG Solutions Inc	Fertilizer corn crop	Farm/Cummins Unit	4502216110	\$103,602.33	512
Farm Brothers Flyers A LLC	Fertilizer corn crop	Farm/Cummins Unit	4502216116	\$33,750.00	512
WW Grainger Inc	Roof Repair /Generator Room	Farm/East Arkansas Regional	4502216206	\$21,736.10	512
Tyson Foods Inc	Poultry feed	Farm/Cummins Unit	4502217181	\$17,795.25	512
Tyson Foods Inc	Poultry feed	Farm/Cummins Unit	4502217199	\$17,795.25	512
Nutrien AG Solutions Inc	Chemicals for weeds	Farm/Cummins Unit	4502217191	\$63,981.58	512
Farm Brothers Flyers A LLC	Fertilizer corn crop	Farm/Cummins Unit	4502217326	\$162,125.00	512
Western States Envelope Company	Envelopes (Purchase for Resale)	Industry/Wrightsville Unit	4502217337	\$13,585.00	512
Helena Chemical Company	Chemicals for bean and rice crop	Farm/Tucker Unit	4502217400	\$92,725.00	512
Greenpoint AG LLC	Fertilizer rice crop	Farm/Cummins Unit	4502217320	\$80,960.00	512
Tommys Flying Service	Fertilizer for Rice Crop	Farm/Tucker Unit	4502218509	\$11,560.00	512
Tyson Foods Inc	Poultry Feed	Farm/Cummins Unit	4502218507	\$17,502.00	512
Long Lake Irrigation Inc	Irrigation Supplies	Farm/Tucker Unit	4502218495	\$46,538.70	512
Greenpoint AG LLC	Fertilizer Rice Crop	Farm/Tucker Unit	4502218676	\$33,120.00	512
Farm Brothers Flyers A LLC	Fertilizer for Soybean crop	Farm/Cummins Unit	4502218932	\$75,000.00	512
Shamrock Meats Inc	Beef (Inmate Consumption)	Farm/Cummins Unit	4502218979	\$98,000.00	512
WW Grainger Inc	Gas Mask	Emergency Preparedness	4502212468	\$23,137.50	865
Paragould Communications Inc	Radios	Emergency Preparedness	4502213399	\$31,280.00	865
Smart Auto Group Inc	Replacement Vehicle (Ford F-350)	ADC Construction	4502214190	\$115,579.00	22V
State Systems LLC	Fire Suppression Repairs	Construction/Grimes Unit	4502218612	\$27,600.00	22V
Smart Auto Group Inc	Replacement vans	ADC Construction	4502217917	\$106,652.00	22V
Falk Supply Company Inc	Plumbing equipment	Construction/McPherson Unit	4502214513	\$16,047.97	480U
Mobley Construction Co Inc	Cement Gravel	Maintenance/McPherson Unit	4502218571	\$18,375.00	480U
WW Grainger Inc	Roof Repair /Generator Room	Construction/East Arkansas Regional	4502214915	\$14,057.24	865C
WW Grainger Inc	Roof Repair	ADC Construction	4502215192	\$50,063.43	865C
WW Grainger Inc	Roof Repair	Construction/Ouachita Unit	4502215810	\$56,847.23	865C
<i>Total for Purchases over \$10,000</i>				<b>\$5,136,135.46</b>	

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
US Foods Inc	Food Purchases	DCC-NWACCC	4502212546	\$11,823.63	510
Sysco Arkansas USA II LLC	Food Purchases	ACC NEACCC	4502212394	\$11,553.42	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502212762	\$12,789.72	510
Sysco Arkansas USA II LLC	Food Purchases	ECC West Memphis	4502212885	\$10,383.02	510
Krebs Brothers Supply Co Inc	Kitchen Supplies	Division of Community Correction	4502213172	\$15,563.93	510
Sysco Arkansas USA II LLC	Food Purchases	ACC NEACCC	4502213445	\$10,553.99	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502213574	\$19,037.72	510
Galls LLC	Security Equipment	Division of Community Correction	4502213567	\$20,600.04	510
Sysco Arkansas USA II LLC	Food Purchases	ECC West Memphis	4502214372	\$14,315.86	510
ADC/ACI	Inmate Beds	Division of Community Correction	4502215294	\$15,215.85	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502215204	\$23,900.26	510
Sysco Arkansas USA II LLC	Food Purchases	ECC West Memphis	4502215504	\$18,032.49	510
Bob Barker Company Inc	Resident Clothing	Division of Community Correction	4502215738	\$10,227.31	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502216760	\$12,177.81	510
Sysco Arkansas USA II LLC	Food Purchases	ECC West Memphis	4502216758	\$22,408.33	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502216759	\$25,499.04	510
ADC/ACI	Mattresses	ECC West Memphis	4502217482	\$15,750.00	510
US Foods Inc	Food Purchases	DCC SWACCC	4502217701	\$10,605.18	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502217704	\$26,189.93	510
Sysco Arkansas USA II LLC	Food Purchases	ECC West Memphis	4502218018	\$18,806.05	510
Sysco Arkansas USA II LLC	Food Purchases	ACC NEACCC	4502218544	\$11,280.97	510
Williams Mechanical Services Inc	Repair HVAC	DCC SWACCC	4502217039	\$43,116.00	1BR
ADC/ACI	Resident Clothing	ECC West Memphis	4502217256	\$29,030.00	1BR
Safe Haven Ministries Inc	Transitional Housing	Parole Area 8	4502214587	\$10,900.00	2GHT



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – MAY 2024 – [Page 3 of 3]**

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502216760	\$12,177.81	510
Sysco Arkansas USA II LLC	Food Purchases	ECC West Memphis	4502216758	\$22,408.33	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502216759	\$25,499.04	510
ADC/ACI	Mattresses	ECC West Memphis	4502217482	\$15,750.00	510
US Foods Inc	Food Purchases	DCC SWACCC	4502217701	\$10,605.18	510
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502217704	\$26,189.93	510
Sysco Arkansas USA II LLC	Food Purchases	ECC West Memphis	4502218018	\$18,806.05	510
Sysco Arkansas USA II LLC	Food Purchases	ACC NEACCC	4502218544	\$11,280.97	510
Williams Mechanical Services Inc	Repair HVAC	DCC SWACCC	4502217039	\$43,116.00	1BR
ADC/ACI	Resident Clothing	ECC West Memphis	4502217256	\$29,030.00	1BR
Safe Haven Ministries Inc	Transitional Housing	Parole Area 8	4502214587	\$10,900.00	2GHT
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502214580	\$14,125.00	2GHT
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502214581	\$39,375.00	2GHT
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502214594	\$10,825.00	2GHT
Shalom Recovery Center	Transitional Housing	Parole Area 10	4502214588	\$16,600.00	2GHT
Sysco Arkansas USA II LLC	Food Purchases	DCC SWACCC	4502217703	\$14,694.89	2ZV
Covenant Recovery Inc	Re-Entry Housing	Parole Area 10	4502216489	\$36,195.28	510R
Re-Nu Life Center	Re-Entry Housing	Parole Area 8	4502216490	\$32,615.14	510R
Wings To Recover	Re-Entry Housing	Parole Area 13	4502216496	\$11,740.10	510R
In His Wings Ministry	Re-Entry Housing	Parole Area 13	4502216495	\$13,278.14	510R
<i>Total DCC Purchases over \$10,000</i>				<b>\$609,209.10</b>	

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

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

SHARED SERVICES (9903)					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
Mid South Sales LLC	Fuel	ADC Central Warehouse Distribution	4502213632	\$25,914.79	Z39
UKG Kronos Systems LLC	Annual Renewal of Kronos Clocks	Information Services/Admin East Building	4502216394	\$33,429.66	Z39
Howard Industries Inc	Computer Parts	Information Services/Admin East Building	4502216729	\$36,000.00	Z39
Shi International Corp	Software License Subscription	Information Services/Admin East Building	4502217367	\$34,369.23	Z39
Syn Tech Systems Inc	Fuelmaster Service renewal	Information Services/Admin East Building	4502217386	\$14,104.00	Z39
Dell Marketing LP	Computers	Information Services/Admin East Building	4502217906	\$43,177.16	Z39
Redwood Toxicology Laboratory Inc	Drug Testing Supplies	Shared Services	4502216707	\$22,650.00	509
<i>Total Shared Services</i>				<b>\$209,644.84</b>	

**GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000** **\$5,954,989.40**

Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$5,136,135.46
ADC Total Firm Contracts	
ADC Emergency Purchases	
	<b>\$5,136,135.46</b>

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$609,209.10
DDC Total Firm Contracts	
DDC Emergency Purchases	
	<b>\$609,209.10</b>

Shared Services (9903)	
Purchases over \$10,000	\$209,644.84
Total Shared Services	<b>\$209,644.84</b>