



SHARED SERVICES BOARD REPORT

June 2026

Lindsay Wallace
Secretary



SHARED SERVICES UPDATE

POLICY:

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

LEGAL:

CLAIMS COMMISSION CASES:

New Claims Received - May 2026	16
Dismissed Claims - May 2026	21
Total Claims Active to Date	464
Amounts Paid - May 2026	\$0.00
Amounts Paid - YTD 2026	\$3,785.72

COMMUNICATIONS:

In May, the Communications Team fielded 458 constituent emails and 252 constituent phone calls. During the month of May, a total of 4,004 appointments were scheduled. 241 of those were scheduled at a residential center.

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In May 2026, Purchase Orders and Contracts in excess of \$10,000 amounted to \$1,774,392.16, broken down as follows:

- Division of Correction: \$1,432,012.02
- Division of Community Correction: \$342,380.14
- Shared Services: \$0.00

Of the total, \$206,636.90 was for Inmate/Resident Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on pages 8-9.

ADMINISTRATIVE AND SHARED SERVICES, continued:

The cost of bulk fuel for the month of May totaled \$163,368.98. The average cost for bulk E-10 was \$3.64/gallon and the average cost for bulk diesel was \$4.15/gallon.

CURRENT OSP BIDS

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

BUDGET SECTION UPDATE:

ACT 715 -

- There were three (3) new accounts with a checking account balance of \$5,000 or more to report as of May 31, 2026, that were not from Work Release or Hobby Craft funds

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

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

DEPARTMENT	MAY 2026	TOTAL CY26
Division of Correction	47	263
Division of Community Correction	1	7
Shared Services	0	6
Parole Board/Sentencing Commission	1	1

HUMAN RESOURCES UPDATE, continued:**BENEFITS**

BENEFITS	ADC	ACC	SS	PPTB
FMLA request	65	7	4	0
FMLA approved	58	7	4	0
FMLA pending	0	0	0	0
FMLA denied	7	0	0	0
Catastrophic request	26	10	1	1
Catastrophic approved	12	2	0	1
Catastrophic pending	9	7	1	0
Catastrophic denied	5	1	0	0

PHYSICAL ASSESSMENTS

A total of 125 **Division of Correction** applicants were assessed in the month of May. Two applicants failed, one applicant is reapplying on the next job posting and one has not responded.

EMPLOYMENT

The **Division of Correction** processed:

- 23 Non-Security applications
- 9 CO I applications

The number of Correctional Officers hired totaled 9.

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	581	66	144
New Hires	10	0	0
Terminations	80	6	0
Retirements	5	4	1
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 – 26
- WebEx – 2
- GoToMeeting – 0

INMATE TABLETS

Within the **Division of Correction**, a total of 11,895 inmate tablets were leased during May.

INMATE VIDEO VISITS

Inmates completed 5,504 video visits during the month and missed 160 within the **Division of Correction**.

IT WORK TICKETS

IT staff resolved 406 work tickets. There are currently 156 active tickets.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – MAY 2026

Division of Correction

Investigations, Reviews, ASP/USP - May 2026	Open Investigations	Open Review	ASP Referrals	USP Referrals
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	4	0
Battery on Staff with Bodily Fluids	0	0	12	0
Battery on Staff without Serious Injury	0	0	4	0
Death	0	0	10	0
Employee Misconduct	7	3	0	0
Indecent Exposure	0	0	75	0
Inmate on Inmate Abusive Sexual Contact	1	0	0	0
Inmate on Inmate Nonconsensual Sexual Contact	1	0	0	0
Inmate on Inmate Sexual Misconduct	1	0	0	0
Introduction of Cell Phone	0	0	1	0
Introduction of Contraband	0	0	2	0
Introduction of Drugs	0	0	2	0
Other Rule Violation	0	0	1	0
Possession of Cell Phone	0	0	7	0
Possession of Contraband	0	0	1	0
Possession of Drugs	0	0	9	0
Possession of Electronic Device	0	0	2	0
Sexual Abuse	1	0	0	0
Sexual Misconduct	1	0	0	0
Staff on Inmate Sexual Harassment	2	1	0	0
Staff on Inmate Sexual Misconduct	4	0	0	0
Trafficking	1	0	0	0
Use of Force	0	87	0	0
Total	19	91	134	0

Division of Community Correction

Investigations, Reviews, ASP/USP Referrals - May 2026	Open Investigations	Open Review	ASP Referrals	USP Referrals
Use of Force	0	1	0	0
Total	0	1	0	0

Shared Services

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

DIVISION OF CORRECTION SECURITY VACANCIES MAY 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	92	0	0.00%	0	45	3	10	0	3	0	1	0	151	3	20	4	171	7
BENTON	39	8	20.51%	0	15	1	5	1	1	0	0	0	60	10	17	5	77	15
CACC	36	0	0.00%	0	14	0	7	0	1	0	0	0	58	0	7	0	65	0
CENTRAL OFFICE	2	0	0.00%	0	13	2	4	0	0	0	3	1	22	3	45	13	67	16
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	53	26.63%	3	91	21	16	1	6	0	2	0	314	75	46	5	360	80
DCC TRANSPORTATION	12	2	16.67%	0	1	0	0	0	0	0	0	0	13	2	0	0	13	2
DELTA	84	2	2.38%	0	35	1	8	0	3	0	1	0	131	3	21	4	152	7
EACCC	47	16	34.04%	8	11	0	6	0	0	0	2	0	66	16	13	2	79	18
EAST ARKANSAS	161	22	13.66%	0	55	12	14	2	6	0	2	0	238	36	49	18	287	54
ESTER	87	21	24.14%	2	20	0	6	0	2	0	1	0	116	21	14	2	130	23
FARM	6	0	0.00%	0	0	0	1	0	0	0	0	0	7	0	51	23	58	23
GRIMES	106	18	16.98%	5	47	13	8	0	2	0	2	0	165	31	25	0	190	31
HAWKINS	38	9	23.68%	0	14	2	5	0	2	0	1	0	60	11	10	1	70	12
INDUSTRY	5	2	40.00%	0	0	0	0	0	0	0	0	0	5	2	49	18	54	20
LARRY B. NORRIS	107	15	14.02%	3	44	10	10	0	5	1	1	0	167	26	25	6	192	32
MCPHERSON	106	5	4.72%	0	39	4	8	0	2	0	1	0	156	9	33	4	189	13
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	0	0	0	32	3	6	0	38	3
NWAWRC	22	0	0.00%	0	8	0	1	0	1	0	0	0	32	0	3	0	35	0
OMEGA	29	4	13.79%	0	14	1	7	0	0	0	1	0	51	5	21	6	72	11
OUACHITA RIVER	207	27	13.04%	0	62	7	18	0	5	0	2	0	294	34	52	10	346	44
PHILLIPS COUNTY	20	0	0.00%	0	5	1	2	0	1	0	0	0	28	1	4	0	32	1
PINE BLUFF	85	14	16.47%	4	30	3	8	1	2	0	1	0	126	18	18	2	144	20
RANDALL L WILLIAMS	71	10	14.08%	5	24	1	8	1	2	0	1	1	106	13	19	4	125	17
SWACCC	46	6	13.04%	0	11	2	6	0	1	0	1	0	65	8	14	2	79	10
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	2	3	0	1	0	0	0	103	4	1	1	104	5
TUCKER	101	15	14.85%	3	36	8	10	0	2	0	2	0	151	23	26	5	177	28
VARNER	161	37	22.98%	6	78	7	17	2	7	0	2	0	265	46	48	8	313	54
WHITE RIVER	25	2	8.00%	0	9	0	4	0	1	0	0	0	39	2	5	1	44	3
WRIGHTSVILLE	92	8	8.70%	3	46	10	9	1	2	0	2	0	151	19	20	5	171	24
TOTAL	2080	301	14.47%	42	853	112	209	9	61	1	29	2	3232	425	711	156	3943	581
Vacancy Rate		14.47%											Security Vacancy		13.15%		Vacancy Rate	14.73%
Vacant COI & Corporal		301															Total Vacancies	581

**DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES
MAY 2026**

[illegible]

SHARED SERVICES SECURITY VACANCIES MAY 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	7	16.28%	4	0	1	0	48	96	26	144	33
Eomis (Adm)	0	0	0.00%	0	0	0	0	0	13	4	13	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	25	4	28	6
Information Tech	0	0	0.00%	0	0	0	0	0	36	1	36	1
Reintegration	50	50	100.00%	0	0	0	0	50	1	0	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	135	27	138	27
Records	0	0	0.00%	0	0	0	0	0	17	3	17	3
Research	0	0	0.00%	0	0	0	0	0	5	0	5	0
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	102	58	56.86%	6	1	4	0	112	454	84	566	143
Vacancy Rate		56.86%								Total Vacancy Rate		25.265%
Vacant CO1 & Corporal		58								Total Vacant		143

DIVISION OF CORRECTION PERSONNEL REPORT

MAY 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 MAY 2026

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITION
Area 1	66	63	3	4.55%	0	2	0	0	2
Area 2	49	48	1	2.04%	0	1	0	0	0
Area 3	56	52	4	7.14%	0	0	0	0	1
Area 4	57	54	3	5.26%	0	1	0	0	0
Area 5	50	43	7	14.00%	0	0	0	1	0
Area 6	48	47	1	2.08%	0	0	0	0	0
Area 7	47	36	11	23.40%	0	1	0	0	0
Area 8	44	31	13	29.55%	0	0	1	0	2
Area 9	44	44	0	0.00%	0	0	0	1	0
Area 10	62	53	9	14.52%	0	0	0	0	0
Area 11	53	48	5	9.43%	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	9	3	25.00%	0	0	0	1	5
SOCNA	21	19	2	9.52%	0	0	0	0	0
Field Treatment	94	93	1	1.06%	0	0	0	0	0
Reentry	14	13	1	7.14%	0	0	0	0	0
TOTAL	783	592	66	8.43%	0	5	1	4	10

SHARED SERVICES PERSONNEL REPORT MAY 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.

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	Method of Procurement
Scott Petroleum	Fuel	Benny Magness Unit	4502328855	\$11,075.55	CB
GreenPoint AG	Fuel	Cummins-Farm	4502326712	\$30,340.92	CB
GreenPoint AG	Fuel	Tucker-Farm	4502329027	\$28,798.40	CB
Green & Chapman	Fuel	Central Warehouse	4502329155	\$16,401.20	CB
Farm Brothers Flyers	Air Observation & Crop Service	Cummins-Farm	4502330485	\$27,000.00	ST
Mid-States Services	Tissue and Trash Can Liners - Purchase for Resale	ACI Warehouse	4502330395	\$30,428.33	RP
ACI	Inmate Linens & Clothing	McPherson	4502330293	\$18,663.60	IG
AGUP Equipment Company	Power Supply Units	Cummins - Farm	4502330406	\$56,000.00	CB
Green & Chapman	Fuel	Tucker Unit	4502329713	\$1,215.83	CB
Proffer Wholesale Produce	Food	Central Warehouse	4502328665	\$43,536.90	CB
Helena Regional Medical Center	Food	Phillips County Denton Center	4502330931	\$37,500.00	ST
ACI	Janitorial Chemicals	Ouchita River Unit	4502331060	\$12,479.10	IG
Nutrein AG Solutions	Fertilizer	Cummins-Farm	4502331391	\$47,450.50	CB
Simplot Grower Solutions	Fertilizer	Cummins-Farm	4502331382	\$115,980.40	EL
County Line Irrigation & Fittings	Farm Equipment Repair	EARU-Farm	4502331405	\$11,799.75	CB
Simplot Grower Solutions	Fertilizer	Cummins-Farm	4502331384	\$118,924.80	EL
Farm Brothers Flyers	Air Observation & Crop Service	Cummins-Farm	4502332054	\$23,265.00	ST
Farm Brothers Flyers	Air Observation & Crop Service	Cummins-Farm	4502332055	\$29,500.00	ST
Office Depot Business Solutions	Office Supplies	Central Warehouse	4502331804	\$58,218.00	ST
Mid South Sales	Fuel	Ouchita River Unit	4502330763	\$24,022.05	CB
Green & Chapman	Fuel	Grimes	4502330900	\$17,278.07	CB
Williams Mechanical Services	HVAC Rental	Wrightsville-Maintenance	4502332337	\$17,350.00	CB
Mid-States Services	Coreless Tissue - Purchase for Resale	ACI Warehouse	4502332350	\$29,377.80	RP
Comfort Systems	HVAC Installation	Delta-Maintenance	4502332596	\$18,979.00	SO
Howell Mechanical	Boiler Repair	Randall L. Williams	4502332631	\$18,890.00	SO
Woodbury Technical Services	Water Tank Installation	Randall L. Williams	4502332634	\$19,940.20	SO
Ryse Elevator	Materials & Labor for Elevator Safety Test	ECC West Memphis	4502332611	\$10,500.00	SO
WW Grainger	Metal Detectors	Emergency Preparedness	4502331978	\$32,645.40	ST
Aquafix	Water Treatment Chemicals	Varner	4502332130	\$10,014.14	SO
Simplot Grower Solutions	Fertilizer	Cummins - Farm	4502332958	\$11,901.00	CB
Western States Envelope Company	Envelopes - Purchase for Resale	Wrightsville - Industry	4502333184	\$46,115.72	SO
Mid-States Services	Coreless Tissue - Purchase for Resale	ACI Warehouse	4502333187	\$29,160.00	RP
Western States Envelope Company	Envelopes - Purchase for Resale	Wrightsville - Industry	4502333186	\$10,807.20	RP
Shamrock Meats	Ground Beef - Inmate Consumption	Cummins - Farm	4502333271	\$125,600.00	ST
Make It Rain	Power Supply Units	Cummins - Farm	4502333400	\$38,500.00	CB
Advanced AG Products	Fertilizer	Cummins - Farm	4502333431	\$16,000.00	CB
Nutrien AG Solutions	Fertilizer	EARU - Farm	4502333424	\$26,881.20	CB
Mid-States Services	Coreless Tissue & Trash Can Liners - Purchase for Resale	ACI Warehouse	4502333429	\$29,813.40	RP
AIMCO Equipment Company	Gas Kettle	Wrightsville-Maintenance	4502333404	\$57,180.00	CB
Red River Oil Co	Fuel	Cummins	4502332586	\$24,236.96	CB
R & E Supply	HVAC Repair	Ouchita River Unit	4502333217	\$10,085.22	SO
Oneal Scientific Services	Milk Processing Bags	Cummins-Farm	4502331765	\$18,580.00	SO
Chestnut Ridge Foam	Mattresses - Purchase for Resale	Tucker-Industry	4502333606	\$11,763.00	RP
Chambliss Electric	Pump Station Repair	Tucker-Maintenance	4502333516	\$13,250.46	SO
Fastenal Co	Waste Water Pump Repair	Tucker-Maintenance	4502333521	\$19,620.16	ST
Cardinal Health	Vivtrol Medication	ECC West Memphis	4502331393	\$14,942.76	ST
		Total DOC Purchases over \$10,000		\$1,432,012.02	

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

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	
Shalom Recovery Centers	Transitional Housing	Probation/Parole Area 10	4502333549	\$14,700.00	ST
Safe Harbor	Transitional Housing	Probation/Parole Area 8	4502333546	\$31,350.00	ST
Quality Living Center	Transitional Housing	Probation/Parole Area 8	4502333545	\$18,500.00	ST
Phoenix Recovery	Transitional Housing	Probation/Parole Area 6	4502333544	\$31,825.00	ST
Phoenix Recovery	Transitional Housing	Probation/Parole Area 6	4502333542	\$21,400.00	ST
Phoenix Recovery	Transitional Housing	Probation/Parole Area 6	4502333541	\$38,025.00	ST
Sober Living Inc	Transitional Housing	Probation/Parole Area 8	4502333534	\$17,925.00	ST
Wings To Recover	Reentry Housing	Probation/Parole Area 13	4502333532	\$16,571.80	ST
Safe Haven Ministries	Reentry Housing	Probation/Parole Area 13	4502333529	\$18,345.32	ST
Covenant Recovery Inc	Reentry Housing	Probation/Parole Area 10	4502333526	\$59,722.70	ST
In His Wings Ministry	Reentry Housing	Probation/Parole Area 13	4502333523	\$12,981.24	ST
Re-Nu Life Center	Reentry Housing	Probation/Parole Area 8	4502333492	\$48,659.08	ST
Redwood Toxicology Lab	Drug Testing	DCC Probation Parole	4502332730	\$12,375.00	ST
		Total DCC Purchases over \$10,000		\$342,380.14	
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 Services		\$0.00	
GRAND TOTAL DEPARTMENT OF CORRECTIONS PURCHASES OVER \$10,000				\$1,774,392.16	
		Division of Correction (0480)			
		ADC Purchases over \$10,000		\$1,432,012.02	
		ADC Total Firm Contracts		\$0.00	
		ADC Emergency Purchases		\$0.00	
				\$1,432,012.02	
		Division of Community Correction (0485)			
		DCC Purchases over \$10,000		\$342,380.14	
		DCC Total Firm Contracts		\$0.00	
		DCC Emergency Purchases		\$0.00	
				\$342,380.14	
		Shared Services (9903)			
		Purchases over \$10,000		\$0.00	
		Total Shared Services		\$0.00	

DEPARTMENT OF CORRECTIONS CASH FUNDS REPORT - MAY 2026

NDC0100	ADC Telephone	4,725,049
Less:	AASIS Commitments	(93,601)
	Vehicle Purchase	(378,848)
	McPherson Flooring	(248,181)

NDC0100	ADC Telephone Available	4,004,419
	YTD Revenue	832,513
	YTD Interest	241,672

NDC0200	ADC Inmate Welfare	11,222,479
Less:	AASIS Commitments	(319,899)
	ADC HVAC Purch & Repair	(1,715,323)
	CAC Chiller	(371,422)
	EARU Showers	(199,068)
	Max Rec Yard	(7,018,011)
	ORCU ADA Renovations	(500,000)
	Wrightsville Gym Roof	(348,340)

NDC0200	Inmate Welfare Available	750,416
	YTD Revenue	17,946,059
	YTD Interest	448,131

NDC0300	ADC Work Release	6,090,136
Less:	AASIS Commitments	(315,242)
	Vehicle Purchase	(2,034,970)

NDC0300	Work Release Available	3,739,923
	YTD Revenue	5,574,873
	YTD Interest	291,160

NDC0400	ADC Firestation	65,411
Less:	AASIS Commitments	0

NDC0400	ADC Firestation Available	65,411
	YTD Revenue	27,627
	YTD Interest	1,871

NDC0500	ADC Paws In Prison	50,902
Less:	AASIS Commitments	0

NDC0500	Paws In Prison Avail.	50,902
	YTD Revenue (M&R)	6,579
	YTD Interest	1,979

NDC0600	ADC Medical Sanctions	1,989,580
Less:	AASIS Commitments	(20,459)
	Vehicle Purchase	0

NDC0600	Medical Sanctions Avail.	1,969,121
	YTD Revenue	0
	YTD Interest	61,738

SDC0100	ADC Farm	580,497
Less:	AASIS Commitments	(2,027,522)

SDC0100	Farm Available	(1,447,024)
	YTD Revenue	6,709,773

SDD0100	ADC Industry	1,997,473
Less:	AASIS Commitments	(365,002)

SDD0100	Industry Available	1,632,471
	YTD Revenue	7,850,467

7004820	ADC Prison Housing	1,207,601
Less:	AASIS Commitments	0

7004820	Prison Housing Available	1,207,601
	YTD Revenue	425,336
	YTD Interest	631

Total Cash Balance	27,929,128
Less: Total Commitments	(15,955,888)

Total ADC Funds Available	11,973,240
----------------------------------	-------------------

NCC2000	ACC Asset Forfeiture	4,757
Less:	AASIS Commitments	0

NCC2000	Asset Forfeiture Available	4,757
	YTD Revenue	5,348
	YTD Interest	97

NCC2100	ACC HQ Maint	975,699
Less:	AASIS Commitments	(2,889)

NCC1600	DOC HQ Maint Available	972,810
	YTD Rent Revenue	229,006
	YTD Interest	23,740

SPF0100	ACC Special Revenue	4,449,712
Less:	AASIS Commitments	(354,727)
	Vehicle Purchase	(1,001,341)
	Xfer to HCP0100	0
	Fort Smith Elevator	(4,347)

SPF0100	Special Revenue Available	3,089,297
	YTD Revenue	12,777,387

Total Cash Balance	5,430,168
Less: Total Commitments	(1,363,303)

Total ACC Funds Available	4,066,864
----------------------------------	------------------

SSC9903	SOCNA Juv Assessments	74,349
Less:	Commitments	0

SSC9903	SOCNA Juv Assessments	74,349
	SOCNA Fee Collection	25,726

7004804	PCTF Balance	14,366,024
	Waste Water Treatment	(1,950,000)
	Tucker Riot Gates	(202,844)
	Var & W'ville Cameras	(3,800,000)
	Newport Door Controls	(700,000)
	Women's Health Unit	(62,289)
	Rec Yards	(978,636)

7004804	PCTF Available	6,672,255
	YTD Decal Fees	4,016,117
	YTD Interest	425,266

Total DOC Cash Balance Available	22,786,708
YTD Interest	1,496,285

CONSTRUCTION BUDGET / STATUS REPORT - MAY 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. Currently constructing these pens at central maintenance.
PCTF		829,039	-	829,039	0%		
NDC0200- IWF	CACC Chiller Replacement	440,000	28,578	411,422	6%	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	-	1,950,000	0%	0%	New. Has been approved by DBA with a notice to proceed. Contract approved by ADFA Board. Pre-construction meeting set for June 17th.
NDC0200 - IWF	EARU Shower Renovation	400,000	200,932	199,068	50%	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	-	700,000	0%	35%	Has been approved by DBA with a notice to proceed. Approved by ADFA Board. Waiting for DBA to send it out for bid.
NDC0200-IWF	HVAC Purchase/Repair	1,715,323		1,715,323	0%	0%	Requisitions are complete. Will be submitted to procurement before the 12th of June.
NDCBCN5 - ITF	McPherson Flooring Project	246,453	-	246,453	0%	0%	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	497,156	202,844	71%	90%	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 and piping. We are currently on schedule.
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%	Submittal to DBA will be entered June 5th and then it will go out to bid.
7004812-PCTF	Wrightsville, Hawkins, Varner Camera Project	3,800,000	-	3,800,000	0%	0%	Contract for Pettit & Pettit is being submitted to ALC on June 16th. ADFA contract is awaiting board signature.
Architect Fees 865		30,000	30,045	-45	100%		

PROGRAMS SUMMARY - MAY 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 - MAY 2026

FIELD SERVICE PROGRAM SUMMARY

- **1,715** probationers and parolees were served in the general Substance Use Disorder Treatment programs. Another **1,380** participants were served in the Drug Court Treatment programs, bringing the total served to **3,095** 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 **697** were discharged with follow up in the community in progress and **225** have completed the program. Total of **253** unsuccessful discharges and **17** participants dropped from the program. Total active in the MAT program in Community Supervision is **173**. 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	205
Continuing Care	109
Domestic Violence Prevention	16
Anger Management	140

Ongoing Projects

Treatment supervisors reported combined hours of **186** 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: All Rise, UAMS, and Midsouth courses online, Regulating Nervous Systems in Addictions Treatment, and South Arkansas Prevention Summit.

CCC Programming Reintegration Support/Services

Programs	Unit/Center Summary						
	CAC	ECAC	NEAC	OMEGA	SWAC	TOTAL	YTD
AA/NA Attendance	43	418	50	0	7	518	2673
Accuplacer Testing	N/A	N/A	31	0	0	31	88
Affordable Healthcare Enrl.	35	94	28	47	105	309	1342
Birth Certificates	13	9	9	21	9	61	249
Celebrate Recovery Attend.	90	N/A	31	N/A	16	137	621
DASEP	7	0	0	0	21	28	106
Drivers Licenses	12	0	0	0	3	15	78
Exodus Enrl.	0	18	N/A	N/A	N/A	18	76
Good Grid	14	67	1	20	133	235	682
Henderson St. Enrl.	N/A	N/A	N/A	26	49	75	501
I.C.E.V.	N/A	N/A	N/A	0	19	19	119
Life Recovery	N/A	N/A	N/A	0	0	0	367
MAT Discharged	2	5	N/A	0	0	7	37
MAT Participants	11	31	N/A	0	3	45	274
Photo Id's Issued	23	19	1	0	7	50	230
Shorter College Enrollment	7	35	N/A	0	18	60	384
Social Security Cards	0	18	15	30	3	66	202
Victim Impact Panel	7	0	0	0	21	28	98
Volunteer Hours	130	152	69	8.23	42.25	401.48	2571.37
Volunteers	15	32	14	6	13	80	430
Wage Class Enrl.	9	12	N/A	0	13	34	110

PROGRAM SUMMARY - MAY 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	160	24	33	35
ECAC	539	87	37	82
NEAC	241	25	44	35
SWAC	610	76	53	93
Total:	1550	212	167	245

WAGE	Facility	#	Status	NOTES:
	Delta	8	Active	
	Hawkins	4	Active	
	Ester	9	Active	
	Ouachita	9	Active	
	McPherson	5	Active	
	Tucker	11	Active	
	Wrightsville	12	Active	
	Total	58		
Volunteer Report	Units	Trained		NOTES:
	DOC	4		Arkansas Division of Corrections has a total of 429 active volunteers.
	DCC	8		
	Field Services	2		
	Total:	14		

PROGRAM SUMMARY - MAY 2026

FIELD SERVICE Program Referrals			
Assessments & Screenings		Program Type	
Screening	4	GED/Literacy	2
Assessment	30	Intensive Case Management	1
Alcohol Abuse Assessment	10	Life and Social Skills	1
Mental Health Assessment	11	Medication Assisted Treatment	12
Substance Abuse Assessment	81	Medication Assisted Treatment - SOR	4
Program Type		Mental Health	3
100 Families Alliance	1	Mental Health (Outpatient)	30
12-Step Program	58	Moral Recognitive Therapy(MRT)	4
ACC Telehealth Program	26	Narcotics Anonymous (NA)	10
Adult Education	6	Recovery Dynamics	45
Alcohol Anonymous (AA)	2	Relapse Prevention	126
Anger Management	140	Seeking Safety	18
Chemical Dependence Education	517	Sub.Abuse Treatmt (In Patient)	115
Chemical Dependence Orientatn.	144	Sub.Abuse Treatmt (Outpatient)	8
Cognitive Behavioral Education	10	Substance Abuse Counseling	82
Continuing Care	109	Swift Court Participation	2
Domestic Violence Prevention	16	Thinking for a Change	7
Drug Court Aftercare	55	Tobacco use Treatment	2
Drug Court Pgm. Participation	1324	Untangling Relationship	21
Drugs 101	29	Veteran Court Participation	21
Employment Skills	2	Womens Issues	6
Total			3095