



# SHARED SERVICES BOARD REPORT

May 2026

Lindsay Wallace  
Secretary



## SHARED SERVICES UPDATE POLICY:

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

## LEGAL: CLAIMS COMMISSION CASES:

|                                  |            |
|----------------------------------|------------|
| New Claims Received - April 2026 | 10         |
| Dismissed Claims - April 2026    | 23         |
| Total Claims Active to Date      | 469        |
| Amounts Paid - April 2026        | \$1,823.00 |
| Amounts Paid - YTD 2026          | \$3,785.72 |

## COMMUNICATIONS:

In April, the Communications Team fielded 618 constituent emails and 318 constituent phone calls. During the month of April, a total of 4,283 appointments were scheduled. 258 of those were scheduled at a residential center.

## ADMINISTRATIVE AND SHARED SERVICES:

### PROCUREMENT UPDATE

In April 2026, Purchase Orders and Contracts in excess of \$10,000 amounted to \$2,500,281.57, broken down as follows:

- Division of Correction: \$2,015,669.39
- Division of Community Correction: \$484,612.18
- Shared Services: \$0.00

Of the total, \$468,111.84 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 April totaled \$107,206.82. The average cost for bulk E-10 was \$3.24/gallon and the average cost for bulk diesel was \$4.32/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

- McClelland Consulting
- UAMS
- WD&D (Wittenberg, Deloney & Davison)
- Lockeby & Associates
- Covenant Recovery Reentry Housing
- Prosperity House Reentry Housing
- Safe Haven Transitional Housing

## 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 April 30, 2026, that were not from Work Release or Hobby Craft funds

## HUMAN RESOURCES UPDATE:

### WORKPLACE SAFETY

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

| DEPARTMENT                       | APRIL 2026 | TOTAL CY26 |
|----------------------------------|------------|------------|
| Division of Correction           | 45         | 216        |
| Division of Community Correction | 3          | 6          |
| Shared Services                  | 0          | 6          |

**HUMAN RESOURCES UPDATE, continued:**

**HUMAN RESOURCES UPDATE, continued:**

**BENEFITS**

**VACANCIES**

| BENEFIT               | ADC | ACC | SS |
|-----------------------|-----|-----|----|
| FMLA request          | 79  | 6   | 7  |
| FMLA approved         | 71  | 6   | 7  |
| FMLA pending          | 0   | 0   | 0  |
| FMLA denied           | 8   | 0   | 0  |
| Catastrophic request  | 25  | 5   | 1  |
| Catastrophic approved | 14  | 0   | 1  |
| Catastrophic pending  | 8   | 4   | 0  |
| Catastrophic denied   | 3   | 1   | 0  |

| VACANCIES       | ADC | ACC | SS  |
|-----------------|-----|-----|-----|
| Total Vacancies | 887 | 90  | 144 |
| New Hires       | 2   | 2   | 0   |
| Terminations    | 112 | 7   | 5   |
| Retirements     | 8   | 1   | 0   |
| Grant Positions | 0   | 10  | 0   |

**PHYSICAL ASSESSMENTS**

A total of 0 **Division of Correction** applicants were assessed in the month of March.

**EMPLOYMENT**

The **Division of Correction** processed:

- 2 Non-Security applications
- 0 CO I applications

The number of Correctional Officers hired totaled 0.

The **Division of Community Correction** processed:

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

The **Division of Shared Services** processed:

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

**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 – 64
- WebEx – 0
- GoToMeeting – 0

**INMATE TABLETS**

Within the **Division of Correction**, a total of 11,625 inmate tablets were leased during March.

**INMATE VIDEO VISITS**

Inmates completed 6,435 video visits during the month and missed 180 within the **Division of Correction**.

**IT WORK TICKETS**

IT staff resolved 574 work tickets. There are currently 158 active tickets.

**SUPPLEMENTAL REPORTS**

**INTERNAL AFFAIRS REPORT – APRIL 2026**

Division of Correction

| Investigations, Reviews, ASP/USP              | Open Investigations | Open Review | ASP Referrals | USP Referrals |
|-----------------------------------------------|---------------------|-------------|---------------|---------------|
| Battery on Inmate with Bodily Fluids          | 0                   | 0           | 1             | 0             |
| Battery on Inmate with Serious Injury         | 0                   | 0           | 2             | 0             |
| Battery on Inmate without Serious Injury      | 0                   | 0           | 2             | 0             |
| Battery on Staff with Bodily Fluids           | 0                   | 0           | 18            | 0             |
| Battery on Staff with Serious Injury          | 0                   | 0           | 1             | 0             |
| Battery on Staff without Serious Injury       | 0                   | 0           | 3             | 0             |
| Death                                         | 0                   | 0           | 5             | 0             |
| Drugs Seizure                                 | 0                   | 0           | 1             | 0             |
| Employee Misconduct                           | 10                  | 1           | 1             | 0             |
| Excessive Force                               | 1                   | 0           | 0             | 0             |
| Hostile Work Environment                      | 1                   | 0           | 0             | 0             |
| Indecent Exposure                             | 0                   | 0           | 71            | 0             |
| Inmate on Inmate Nonconsensual Sexual Contact | 2                   | 0           | 0             | 0             |
| Introduction of Cell Phone                    | 0                   | 0           | 2             | 0             |
| Introduction of Contraband                    | 6                   | 0           | 1             | 0             |
| Introduction of Drugs                         | 0                   | 0           | 6             | 0             |
| Possession of Cell Phone                      | 0                   | 0           | 4             | 0             |
| Possession of Drugs                           | 0                   | 0           | 15            | 0             |
| Staff on Inmate Sexual Harassment             | 1                   | 0           | 0             | 0             |
| Staff on Inmate Sexual Misconduct             | 2                   | 1           | 0             | 0             |
| Staff on Staff Sexual Harassment              | 1                   | 0           | 0             | 0             |
| Staff on Staff Sexual Misconduct              | 1                   | 0           | 0             | 0             |
| Suspected Criminal Activity                   | 1                   | 0           | 0             | 0             |
| Theft                                         | 0                   | 0           | 1             | 0             |
| Trafficking                                   | 2                   | 0           | 0             | 0             |
| Under the Influence                           | 0                   | 0           | 1             | 0             |
| Use of Force                                  | 0                   | 105         | 0             | 0             |
| Total                                         | 28                  | 107         | 135           | 0             |

Division of Community Correction

| Investigations, Reviews, ASP/USP Referrals | Open Investigations | Open Reviews | ASP Referrals | USP Referrals |
|--------------------------------------------|---------------------|--------------|---------------|---------------|
| Total                                      | 0                   | 0            | 0             | 0             |

Shared Services

| Investigations, Reviews, ASP/USP Referrals | Open Investigations | Open Reviews | ASP Referrals | USP Referrals |
|--------------------------------------------|---------------------|--------------|---------------|---------------|
| Total                                      | 0                   | 0            | 0             | 0             |





**DIVISION OF CORRECTION PERSONNEL REPORT  
APRIL 2026**

| LOCATION                         | AUTHORIZED   | FILLED      | VACANT     | % VACANT      | HIRED    | VOLUNTARY TERMINATION | INVOLUNTARY TERMINATION | RETIREMENT | GRANT POSITION |
|----------------------------------|--------------|-------------|------------|---------------|----------|-----------------------|-------------------------|------------|----------------|
| BENNY MAGNESS UNIT (CR16)        | 192          | 172         | 20         | 10.42%        | 0        | 5                     | 0                       | 2          | 0              |
| BENTON (CR05)                    | 81           | 63          | 18         | 22.22%        | 0        | 3                     | 0                       | 0          | 0              |
| CENTRAL ARKANSAS CENTER (CR41)   | 69           | 64          | 5          | 7.25%         | 0        | 3                     | 0                       | 0          | 0              |
| CENTRAL OFFICE(CR01,CR02)        | 67           | 52          | 15         | 22.39%        | 0        | 0                     | 0                       | 0          | 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)                   | 395          | 287         | 108        | 27.34%        | 0        | 2                     | 6                       | 1          | 0              |
| DCC TRANSPORTATION(CR46)         | 13           | 11          | 2          | 15.38%        | 0        | 0                     | 1                       | 0          | 0              |
| DELTA (CR10)                     | 173          | 145         | 28         | 16.18%        | 0        | 2                     | 1                       | 0          | 0              |
| EAST CENTRAL CENTER (CR42)       | 84           | 62          | 22         | 26.19%        | 0        | 1                     | 1                       | 0          | 0              |
| EAST ARKANSAS (CR12)             | 316          | 242         | 74         | 23.42%        | 0        | 7                     | 7                       | 1          | 0              |
| ESTER (CR11)                     | 152          | 112         | 40         | 26.32%        | 0        | 2                     | 1                       | 0          | 0              |
| FARM (CR29)                      | 58           | 35          | 23         | 39.66%        | 2        | 0                     | 0                       | 1          | 0              |
| GRIMES (CR27)                    | 216          | 163         | 53         | 24.54%        | 0        | 7                     | 1                       | 0          | 0              |
| HAWKINS (CR06)                   | 74           | 61          | 13         | 17.57%        | 0        | 1                     | 0                       | 0          | 0              |
| INDUSTRY (CR07)                  | 54           | 34          | 20         | 37.04%        | 0        | 0                     | 0                       | 0          | 0              |
| LARRY B NORRIS (CR14)            | 219          | 164         | 55         | 25.11%        | 0        | 2                     | 2                       | 0          | 0              |
| MCPHERSON (CR28)                 | 215          | 180         | 35         | 16.28%        | 0        | 4                     | 1                       | 0          | 0              |
| MISS COUNTY (CR15)               | 42           | 39          | 3          | 7.14%         | 0        | 0                     | 0                       | 0          | 0              |
| NORTHEAST ARKANSAS CENTER (CR44) | 40           | 36          | 4          | 10.00%        | 0        | 0                     | 0                       | 0          | 0              |
| NORTHWEST ARK (CR17)             | 35           | 35          | 0          | 0.00%         | 0        | 0                     | 0                       | 0          | 0              |
| OMEGA (CR45)                     | 75           | 63          | 12         | 16.00%        | 0        | 1                     | 0                       | 0          | 0              |
| OUACHITA RIVER (CR30)            | 382          | 318         | 64         | 16.75%        | 0        | 8                     | 2                       | 0          | 0              |
| PHILLIPS COUNTY (CR40)           | 32           | 31          | 1          | 3.13%         | 0        | 0                     | 1                       | 0          | 0              |
| PINE BLUFF (CR20)                | 165          | 126         | 39         | 23.64%        | 0        | 2                     | 1                       | 1          | 0              |
| RANDAL L. WILLIAMS (CR13)        | 143          | 108         | 35         | 24.48%        | 0        | 5                     | 3                       | 0          | 0              |
| SOUTHWEST ARKANSAS CENTER (CR43) | 84           | 70          | 14         | 16.67%        | 0        | 3                     | 1                       | 0          | 0              |
| TEXARKANA (CR21)                 | 33           | 31          | 2          | 6.06%         | 0        | 0                     | 0                       | 0          | 0              |
| TRANSPORTATION (CR32)            | 104          | 99          | 5          | 4.81%         | 0        | 0                     | 0                       | 1          | 0              |
| TUCKER (CR23)                    | 202          | 157         | 45         | 22.28%        | 0        | 2                     | 2                       | 0          | 0              |
| VARNER (CR24)                    | 342          | 266         | 76         | 22.22%        | 0        | 4                     | 8                       | 0          | 0              |
| WHITE RIVER CENTER (CR47)        | 47           | 41          | 6          | 12.77%        | 0        | 1                     | 1                       | 0          | 0              |
| WRIGHTSVILLE (CR25)              | 194          | 151         | 43         | 22.16%        | 0        | 7                     | 0                       | 1          | 0              |
| <b>TOTAL</b>                     | <b>4,335</b> | <b>3449</b> | <b>886</b> | <b>20.44%</b> | <b>2</b> | <b>72</b>             | <b>40</b>               | <b>8</b>   | <b>0</b>       |

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

**DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT  
APRIL 2026**

| LOCATION        | AUTHORIZED | FILLED     | VACANT    | % VACANT      | HIRED    | VOLUNTARY TERMINATION | INVOLUNTARY TERMINATION | RETIREMENT | GRANT POSITION |
|-----------------|------------|------------|-----------|---------------|----------|-----------------------|-------------------------|------------|----------------|
| Area 1          | 75         | 64         | 11        | 14.67%        | 2        | 1                     | 0                       | 0          | 2              |
| Area 2          | 50         | 49         | 1         | 2.00%         | 0        | 1                     | 0                       | 0          | 0              |
| Area 3          | 58         | 52         | 6         | 10.34%        | 0        | 0                     | 1                       | 0          | 1              |
| Area 4          | 61         | 56         | 5         | 8.20%         | 0        | 1                     | 0                       | 0          | 0              |
| Area 5          | 53         | 45         | 8         | 15.09%        | 0        | 0                     | 0                       | 1          | 0              |
| Area 6          | 52         | 48         | 4         | 7.69%         | 0        | 0                     | 0                       | 0          | 0              |
| Area 7          | 45         | 37         | 8         | 17.78%        | 0        | 0                     | 0                       | 0          | 0              |
| Area 8          | 37         | 31         | 6         | 16.22%        | 0        | 2                     | 0                       | 0          | 2              |
| Area 9          | 48         | 44         | 4         | 8.33%         | 0        | 0                     | 0                       | 0          | 0              |
| Area 10         | 60         | 53         | 7         | 11.67%        | 0        | 1                     | 0                       | 0          | 0              |
| Area 11         | 58         | 51         | 7         | 12.07%        | 0        | 0                     | 0                       | 0          | 0              |
| Inst. Parole    | 36         | 35         | 1         | 2.78%         | 0        | 0                     | 0                       | 0          | 0              |
| SOAP            | 12         | 12         | 0         | 0.00%         | 0        | 0                     | 0                       | 0          | 0              |
| SRT             | 20         | 18         | 2         | 10.00%        | 0        | 0                     | 0                       | 0          | 0              |
| Headquarters    | 19         | 10         | 9         | 47.37%        | 0        | 0                     | 0                       | 0          | 5              |
| SOCNA           | 22         | 19         | 3         | 13.64%        | 0        | 0                     | 0                       | 0          | 0              |
| Field Treatment | 101        | 94         | 7         | 6.93%         | 0        | 0                     | 0                       | 0          | 0              |
| Reentry         | 14         | 13         | 1         | 7.14%         | 0        | 0                     | 0                       | 0          | 0              |
| <b>TOTAL</b>    | <b>821</b> | <b>605</b> | <b>90</b> | <b>10.96%</b> | <b>2</b> | <b>6</b>              | <b>1</b>                | <b>1</b>   | <b>10</b>      |

**SHARED SERVICES PERSONNEL REPORT  
APRIL 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        | 1                     | 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        | 1                     | 0                       | 0          | 0              |
| Human Resources      | 28         | 23         | 5          | 17.86%        | 0        | 2                     | 0                       | 0          | 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 | 140        | 112        | 28         | 20.00%        | 0        | 1                     | 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              |
| <b>TOTAL</b>         | <b>574</b> | <b>430</b> | <b>144</b> | <b>25.09%</b> | <b>0</b> | <b>5</b>              | <b>0</b>                | <b>0</b>   | <b>0</b>       |

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

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

| DIVISION OF CORRECTION (0480)      |                                                           |                         |                                   |                 |
|------------------------------------|-----------------------------------------------------------|-------------------------|-----------------------------------|-----------------|
| VENDOR                             | DESCRIPTION                                               | LOCATION                | PO #                              | PURCHASE AMOUNT |
| Robbins Sales                      | Food                                                      | Central Warehouse       | 4502324750                        | \$241,653.84    |
| US Foods                           | Food                                                      | Central Warehouse       | 4502326985                        | \$21,420.00     |
| US Foods                           | Food                                                      | Central Warehouse       | 4502328429                        | \$16,024.00     |
| National Food Group                | Soy Protein - Inmate Consumption                          | Cummins-Farm            | 4502326535                        | \$32,472.00     |
| Shamrock Meats                     | Ground Beef - Inmate Consumption                          | Cummins-Farm            | 4502327398                        | \$125,600.00    |
| ACI                                | Inmate Clothing                                           | Varner Unit             | 4502327822                        | \$30,942.00     |
| Red River Oil                      | Fuel                                                      | Central Warehouse       | 4502324315                        | \$23,824.50     |
| Mid-States Services                | Coreless Tissue - Purchase for Resale                     | ACI Warehouse           | 4502326207                        | \$29,160.00     |
| Razor Chemical                     | Chemical Formulas                                         | Delta-Janitorial        | 4502326500                        | \$25,000.00     |
| Green & Chapman                    | Fuel                                                      | EARU-Farm               | 4502325240                        | \$32,795.14     |
| Little Rock Winwater Works Company | Plumbing Parts for NCU Water Tower                        | NCU- Benny Magness Unit | 4502326838                        | \$11,628.62     |
| Barentz North America              | Janitorial Chemicals                                      | Delta-Janitorial        | 4502326982                        | \$12,473.40     |
| Mid-States Services                | Coreless Tissue - Purchase for Resale                     | ACI Warehouse           | 4502326976                        | \$29,160.00     |
| Razor Chemical                     | Janitorial Chemicals - Purchase for Resale                | Delta-Janitorial        | 4502326984                        | \$14,234.55     |
| Simplot Grower                     | Fertilizer                                                | EARU-Farm               | 4502327075                        | \$37,060.80     |
| Twin Rivers Veterinary Supply      | Cattle Feed                                               | Wrightsville- Farm      | 4502327286                        | \$12,600.00     |
| Westrock Coffee Roasting           | Coffee and Tea - Purchases for Resale                     | Wrightsville- Industry  | 4502327442                        | \$25,550.00     |
| Mid-States Services                | Tissue & Paper Towels - Purchase for Resale               | ACI Warehouse           | 4502327440                        | \$29,716.96     |
| Harcros Chemicals                  | Janitorial Chemicals - Purchase for Resale                | Delta-Janitorial        | 4502327433                        | \$11,821.20     |
| Western States Envelope Company    | Envelopes - Purchase for Resale                           | Wrightsville- Industry  | 4502326891                        | \$11,182.65     |
| Tommys Flying Service              | Air Observation & Crop Service                            | Wrightsville -Farm      | 4502327556                        | \$22,500.00     |
| Mid-States Services                | Tissue, Trash Liners & Paper Towels - Purchase for Resale | ACI Warehouse           | 4502327900                        | \$30,704.15     |
| Nutrien AG Solution                | Herbicide for Soybeans                                    | Cummins-Farm            | 4502327085                        | \$272,875.00    |
| Tabb Textiles                      | Fabric - Purchases for Resale                             | ACI Warehouse           | 4502327814                        | \$13,050.00     |
| State Systems                      | Fire Suppression System Repairs                           | ECC West Memphis        | 4502327813                        | \$13,100.00     |
| Simplot Grower Solutions           | Fertilizer                                                | Cummins-Farm            | 4502327992                        | \$66,018.00     |
| Greenpoint AG                      | Fertilizer                                                | Wrightsville-Unit       | 4502327594                        | \$15,865.00     |
| Carrier Sales & Distributing       | HVAC Repair                                               | ACC NEACCC              | 4502303761                        | \$15,081.00     |
| RD Clifton Co                      | Garden Seed                                               | Cummins-Farm            | 4502328126                        | \$16,835.00     |
| Razor Chemical                     | Janitorial Chemicals - Purchase for Resale                | Delta-Janitorial        | 4502328134                        | \$40,307.40     |
| Tabb Textiles CO                   | Fabric - Purchases for Resale                             | ACI Warehouse           | 4502328109                        | \$23,550.00     |
| State Systems                      | Fire Suppression System Repairs                           | EARU-Maintenance        | 4502328022                        | \$25,694.00     |
| Scott Petroleum Corporation        | Fuel                                                      | Wrightsville            | 4502327225                        | \$21,170.89     |
| Long Lake Irrigation               | Irrigation supplies                                       | Tucker-Farm             | 4502328112                        | \$50,247.95     |
| Scott Petroleum                    | Fuel                                                      | Central warehouse       | 4502327518                        | \$16,411.31     |
| Tommys Flying Service              | Air Observation & Crop Service                            | Tucker-Farm             | 4502328509                        | \$18,000.00     |
| Helena Chemical Company            | Fertilizer                                                | Cummins-Farm            | 4502327989                        | \$76,716.00     |
| Westrock Coffee Roasting           | Coffee and Tea - Purchases for Resale                     | Wrightsville Unit       | 4502328787                        | \$25,550.00     |
| Aquafix                            | Waste Water Treatment Chemicals                           | EARU-Maintenance        | 4502329285                        | \$11,200.00     |
| ACI                                | Janitorial Chemicals                                      | Cummins                 | 4502329067                        | \$14,590.08     |
| Superior Chevrolet Buick GMC       | 2 Cargo Vans                                              | Fleet - Construction    | 4502326960                        | \$155,780.00    |
| Long Lake Irrigation               | Irrigation supplies                                       | Cummins -Farm           | 4502328054                        | \$198,585.06    |
| Plunkett Distributing              | Lumber - Purchase for Resale                              | Wrightsville-Industry   | 4502329678                        | \$18,801.40     |
| Razor Chemical                     | Janitorial Chemicals - Purchase for Resale                | Delta-Janitorial        | 4502329547                        | \$19,590.18     |
| Tommys Flying Service              | Air Observation & Crop Service                            | Tucker-Farm             | 4502329756                        | \$19,172.25     |
| Nutrien AG Solutions               | Fertilizer                                                | Cummins-Farm            | 4502329758                        | \$16,148.00     |
| Mid-States Services                | Fuel                                                      | EARU                    | 4502329007                        | \$13,004.98     |
| George Kell Motors                 | Vehicle Maintenance/Repair - 2021 Ford 1/2 ton truck      | Grimes                  | 4502322385                        | \$10,802.08     |
|                                    |                                                           |                         | Total DOC Purchases over \$10,000 | \$2,015,669.39  |



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

| DIVISION OF COMMUNITY CORRECTION                                     |                      |                        |                                                |                       |
|----------------------------------------------------------------------|----------------------|------------------------|------------------------------------------------|-----------------------|
| VENDOR                                                               | DESCRIPTION          | LOCATION               | PO #                                           | PURCHASE AMOUNT       |
| Gulf States Distributing                                             | Ammunition           | Central Headquarters   | 4502327089                                     | \$43,500.00           |
| Redwood Toxicology Laboratory Inc                                    | Drug Testing         | DCC Probation/Parole   | 4502327619                                     | \$11,150.00           |
| Redwood Toxicology Laboratory Inc                                    | Drug Testing         | DCC Probation/Parole   | 4502327620                                     | \$11,150.00           |
| Redwood Toxicology Laboratory Inc                                    | Drug Testing         | ACC Drug Court         | 4502329133                                     | \$13,380.00           |
| Redwood Toxicology Laboratory Inc                                    | Drug Testing         | ACC Probation / Parole | 4502329128                                     | \$16,965.00           |
| In His Wings Ministry                                                | Re-Entry Housing     | Parole Office Area 13  | 4502329144                                     | \$13,394.66           |
| Covenant Recovery Inc                                                | Re-Entry Housing     | Parole Office Area 10  | 4502329143                                     | \$62,677.94           |
| Wings To Recover                                                     | Re-Entry Housing     | Parole Office Area 13  | 4502329139                                     | \$16,618.66           |
| Safe Haven Ministries Inc                                            | Re-Entry Housing     | Parole Office Area 13  | 4502329136                                     | \$19,849.42           |
| Covenant Recovery Inc                                                | Re-Entry Housing     | Parole Office Area 10  | 4502328263                                     | \$43,469.40           |
| Re-Nu Life Center                                                    | Re-Entry Housing     | Parole Office Area 8   | 4502329146                                     | \$49,157.10           |
| Safe Harbor Behavioral Health PLLC                                   | Transitional Housing | Parole Office Area 8   | 4502327269                                     | \$34,150.00           |
| Shalom Recovery Centers                                              | Transitional Housing | Parole Office Area 10  | 4502327270                                     | \$16,975.00           |
| Sober Living Inc                                                     | Transitional Housing | Parole Office Area 8   | 4502327273                                     | \$20,025.00           |
| Phoenix Recovery Center LLC                                          | Transitional Housing | Parole Office Area 6   | 4502327260                                     | \$39,825.00           |
| Phoenix Recovery Center LLC                                          | Transitional Housing | Parole Office Area 6   | 4502327262                                     | \$31,475.00           |
| Phoenix Recovery Center LLC                                          | Transitional Housing | Parole Office Area 6   | 4502327264                                     | \$21,375.00           |
| Quality Living Center                                                | Transitional Housing | Parole Office Area 8   | 4502327266                                     | \$19,475.00           |
|                                                                      |                      |                        |                                                |                       |
|                                                                      |                      |                        | Total DCC Purchases over \$10,000              | <b>\$484,612.18</b>   |
|                                                                      |                      |                        |                                                |                       |
| FIRM CONTRACTS OVER \$75,000.00 (0480)                               |                      |                        |                                                |                       |
| VENDOR                                                               | DESCRIPTION          | UNIT                   | PO #                                           | PURCHASE AMOUNT       |
|                                                                      |                      |                        |                                                |                       |
|                                                                      |                      |                        |                                                |                       |
|                                                                      |                      |                        |                                                |                       |
|                                                                      |                      |                        | Total for Contracts                            | <b>\$0.00</b>         |
|                                                                      |                      |                        |                                                |                       |
| EMERGENCY PURCHASE ORDERS OVER \$75,000                              |                      |                        |                                                |                       |
| VENDOR                                                               | DESCRIPTION          | UNIT                   | PO #                                           | PURCHASE AMOUNT       |
|                                                                      |                      |                        |                                                |                       |
|                                                                      |                      |                        |                                                |                       |
|                                                                      |                      |                        |                                                |                       |
|                                                                      |                      |                        | Total EM Purchases                             | <b>\$0.00</b>         |
|                                                                      |                      |                        |                                                |                       |
| SHARED SERVICES (9903)                                               |                      |                        |                                                |                       |
| VENDOR                                                               | DESCRIPTION          | UNIT                   | PO #                                           | PURCHASE AMOUNT       |
|                                                                      |                      |                        |                                                |                       |
|                                                                      |                      |                        |                                                |                       |
|                                                                      |                      |                        |                                                |                       |
|                                                                      |                      |                        | Total Shared Services                          | <b>\$0.00</b>         |
|                                                                      |                      |                        |                                                |                       |
| <b>GRAND TOTAL DEPARTMENT OF CORRECTIONS PURCHASES OVER \$10,000</b> |                      |                        |                                                | <b>\$2,500,281.57</b> |
|                                                                      |                      |                        |                                                |                       |
|                                                                      |                      |                        | <b>Division of Correction (0480)</b>           |                       |
|                                                                      |                      |                        | ADC Purchases over \$10,000                    | \$2,015,669.39        |
|                                                                      |                      |                        | ADC Total Firm Contracts                       | \$0.00                |
|                                                                      |                      |                        | ADC Emergency Purchases                        | \$0.00                |
|                                                                      |                      |                        |                                                | <b>\$2,015,669.39</b> |
|                                                                      |                      |                        | <b>Division of Community Correction (0485)</b> |                       |
|                                                                      |                      |                        | DCC Purchases over \$10,000                    | \$484,612.18          |
|                                                                      |                      |                        | DCC Total Firm Contracts                       | \$0.00                |
|                                                                      |                      |                        | DCC Emergency Purchases                        | \$0.00                |
|                                                                      |                      |                        |                                                | <b>\$484,612.18</b>   |
|                                                                      |                      |                        | <b>Shared Services (9903)</b>                  |                       |
|                                                                      |                      |                        | Purchases over \$10,000                        | \$0.00                |
|                                                                      |                      |                        | Total Shared Services                          | <b>\$0.00</b>         |

## DEPARTMENT OF CORRECTIONS CASH FUNDS REPORT - APRIL 2026

|                                          |                              |                    |
|------------------------------------------|------------------------------|--------------------|
| <b>NDC0100</b>                           | <b>ADC Telephone</b>         | <b>4,672,653</b>   |
|                                          | Less: AASIS Commitments      | (59,892)           |
|                                          | Vehicle Purchase             | (378,848)          |
|                                          | McPherson Flooring           | (248,181)          |
| <b>NDC0100 ADC Telephone Available</b>   |                              | <b>3,985,732</b>   |
|                                          | YTD Revenue                  | 765,709            |
|                                          | YTD Interest                 | 228,476            |
| <b>NDC0200</b>                           | <b>ADC Inmate Welfare</b>    | <b>10,855,792</b>  |
|                                          | Less: AASIS Commitments      | (58,117)           |
|                                          | CAC Chiller                  | (393,950)          |
|                                          | EARU Showers                 | (199,068)          |
|                                          | Max Rec Yard                 | (7,018,011)        |
|                                          | ORCU ADA Renovations         | (500,000)          |
|                                          | Wrightsville Gym Roof        | (259,100)          |
| <b>NDC0200 Inmate Welfare Available</b>  |                              | <b>2,427,547</b>   |
|                                          | YTD Revenue                  | 16,379,274         |
|                                          | YTD Interest                 | 416,268            |
| <b>NDC0300</b>                           | <b>ADC Work Release</b>      | <b>6,895,058</b>   |
|                                          | Less: AASIS Commitments      | (220,010)          |
|                                          | Vehicle Purchase             | (2,034,970)        |
|                                          | Miss. County Building        | (6,178,350)        |
| <b>NDC0300 Work Release Available</b>    |                              | <b>(1,538,271)</b> |
|                                          | YTD Revenue                  | 5,018,121          |
|                                          | YTD Interest                 | 271,267            |
| <b>NDC0400</b>                           | <b>ADC Firestation</b>       | <b>65,227</b>      |
|                                          | Less: AASIS Commitments      | 0                  |
| <b>NDC0400 ADC Firestation Available</b> |                              | <b>65,227</b>      |
|                                          | YTD Revenue                  | 27,627             |
|                                          | YTD Interest                 | 1,687              |
| <b>NDC0500</b>                           | <b>ADC Paws In Prison</b>    | <b>54,068</b>      |
|                                          | Less: AASIS Commitments      | (1,384)            |
| <b>NDC0500 Paws In Prison Avail.</b>     |                              | <b>52,684</b>      |
|                                          | YTD Revenue (M&R)            | 6,579              |
|                                          | YTD Interest                 | 1,825              |
| <b>NDC0600</b>                           | <b>ADC Medical Sanctions</b> | <b>1,984,559</b>   |
|                                          | Less: AASIS Commitments      | (21,362)           |
|                                          | Vehicle Purchase             | 0                  |
| <b>NDC0600 Medical Sanctions Avail.</b>  |                              | <b>1,963,196</b>   |
|                                          | YTD Revenue                  | 0                  |
|                                          | YTD Interest                 | 56,090             |
| <b>SDC0100</b>                           | <b>ADC Farm</b>              | <b>2,036,196</b>   |
|                                          | Less: AASIS Commitments      | (2,737,675)        |
| <b>SDC0100 Farm Available</b>            |                              | <b>(701,479)</b>   |
|                                          | YTD Revenue                  | 6,704,323          |
| <b>SDD0100</b>                           | <b>ADC Industry</b>          | <b>1,751,170</b>   |
|                                          | Less: AASIS Commitments      | (432,313)          |
| <b>SDD0100 Industry Available</b>        |                              | <b>1,318,858</b>   |
|                                          | YTD Revenue                  | 7,101,257          |

|                                           |                              |                   |
|-------------------------------------------|------------------------------|-------------------|
| <b>7004820</b>                            | <b>ADC Prison Housing</b>    | <b>1,224,244</b>  |
|                                           | Less: AASIS Commitments      | 0                 |
| <b>7004820 Prison Housing Available</b>   |                              | <b>1,224,244</b>  |
|                                           | YTD Revenue                  | 404,542           |
|                                           | YTD Interest                 | 569               |
| <b>Total Cash Balance</b>                 |                              | <b>29,538,967</b> |
| Less: Total Commitments                   |                              | (20,741,230)      |
| <b>Total ADC Funds Available</b>          |                              | <b>8,797,737</b>  |
| <b>NCC2000</b>                            | <b>ACC Asset Forfeiture</b>  | <b>4,743</b>      |
|                                           | Less: AASIS Commitments      | 0                 |
| <b>NCC2000 Asset Forfeiture Available</b> |                              | <b>4,743</b>      |
|                                           | YTD Revenue                  | 5,348             |
|                                           | YTD Interest                 | 84                |
| <b>NCC2100</b>                            | <b>ACC HQ Maint</b>          | <b>973,554</b>    |
|                                           | Less: AASIS Commitments      | (4,074)           |
| <b>NCC1600 DOC HQ Maint Available</b>     |                              | <b>969,480</b>    |
|                                           | YTD Rent Revenue             | 228,197           |
|                                           | YTD Interest                 | 21,069            |
| <b>SPF0100</b>                            | <b>ACC Special Revenue</b>   | <b>4,016,673</b>  |
|                                           | Less: AASIS Commitments      | (492,979)         |
|                                           | Vehicle Purchase             | (1,001,341)       |
|                                           | Xfer to HCP0100              | 0                 |
|                                           | Fort Smith Elevator          | (4,347)           |
| <b>SPF0100 Special Revenue Available</b>  |                              | <b>2,518,007</b>  |
|                                           | YTD Revenue                  | 11,830,751        |
| <b>Total Cash Balance</b>                 |                              | <b>4,994,970</b>  |
| Less: Total Commitments                   |                              | (1,502,741)       |
| <b>Total ACC Funds Available</b>          |                              | <b>3,492,230</b>  |
| <b>SSC9903</b>                            | <b>SOCNA Juv Assessments</b> | <b>81,837</b>     |
|                                           | Less: Commitments            | (21)              |
| <b>SSC9903 SOCNA Juv Assessments</b>      |                              | <b>81,816</b>     |
|                                           | SOCNA Fee Collection         | 24,064            |
| <b>7004804</b>                            | <b>PCTF Balance</b>          | <b>13,965,577</b> |
|                                           | 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          | (91,476)          |
|                                           | Rec Yards                    | (978,636)         |
| <b>7004804 PCTF Available</b>             |                              | <b>6,242,621</b>  |
|                                           | YTD Decal Fees               | 3,623,906         |
|                                           | YTD Interest                 | 387,842           |
| <b>Total DOC Cash Balance Available</b>   |                              | <b>18,614,404</b> |
| YTD Interest                              |                              | 1,385,179         |

CONSTRUCTION BUDGET / STATUS REPORT - APRIL 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         | 6,050               | 433,950          | 1%            | 0%                      | New project. The contract has been awarded to Comfort Systems. The chiller is expected to arrive by mid July.                                                                                                              |
| 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. We are currently on the ADFA Board agenda for May 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.                                                                                                                     |
| PCTF                  | Grimes/McPherson Door Controls               | 700,000         | -                   | 700,000          | 0%            | 35%                     | New. Has been approved by DBA with a notice to proceed. We are currently on the ADFA Board agenda for May 17th.                                                                                                            |
| NDCBCN5 - ITF         | McPherson Flooring Project                   | 246,453         | -                   | 246,453          | 0%            | 0%                      | Materials are on site at Pine Bluff. We are holding for cooler weather, per Warden Faust. Kitchen will have to be shut down for a few days.                                                                                |
| 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       | 935,372             | 2,796,225        | 25%           |                         |                                                                                                                                                                                                                            |
| NDC0200-IWF           | Wrightsville Gym Roof                        | 278,000         | 18,900              | 259,100          | 7%            | 0%                      | Currently we are working on the submittal to DBA.                                                                                                                                                                          |
| PCTF                  | Wrightsville, Hawkins, Varner Camera Project | 3,800,000       | -                   | 3,800,000        | 0%            | 0%                      | The board approved moving forward with this project. Working with Pettit and Pettit to begin project. Contract pending in DOC Legal.                                                                                       |

|                    |        |        |     |      |
|--------------------|--------|--------|-----|------|
| Architect Fees 865 | 30,000 | 30,045 | -45 | 100% |
|--------------------|--------|--------|-----|------|

PROGRAMS SUMMARY - APRIL 2026

| DOC PROGRAMS SUMMARY |                      |            |            |            |            |             |           |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----------------------|----------------------|------------|------------|------------|------------|-------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                      | Units                | End Count  | Capacity   | Completed  | Admissions | Begin Count | Removed   | NOTES:                                                                                                                                                                                                                                                                                                                                                                                                                          |
| SURS                 | Benton               | 20         | 20         | 8          | 8          | 20          | 0         | For SURS, there are 3,254 males and 509 females on the waiting list within five years of their release date and of those 135 are mandated by the Board of Parole. The average time on the waiting list from request is 23 days. The total on the waiting list including those not currently within the identified time frame 5,039 males and 695 females, of which 3,763 are eligible and 1,971 are ineligible for the program. |
|                      | Cummins              | 43         | 45         | 11         | 10         | 45          | 1         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | Grimes               | 46         | 50         | 3          | 13         | 48          | 12        |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | Vарner               | 10         | 50         | 4          | 5          | 13          | 4         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | McPherson            | 140        | 150        | 29         | 28         | 148         | 7         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | RLW                  | 143        | 150        | 21         | 42         | 136         | 14        |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | Tucker               | 59         | 62         | 6          | 10         | 59          | 4         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | Larry Norris         | 0          | 4          | 0          | 0          | 0           | 0         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | Wrightsville         | 145        | 150        | 23         | 34         | 136         | 2         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | <b>Total:</b>        | <b>606</b> | <b>681</b> | <b>105</b> | <b>150</b> | <b>605</b>  | <b>44</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Think Legacy Program | Cummins              | 37         | 48         | 0          | 3          | 42          | 8         | 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                | 17         | 0          | 0          | 0          | 23          | 6         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | EARU                 | 0          | 48         | 0          | 0          | 0           | 0         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | Ester                | 23         | 48         | 0          | 15         | 8           | 0         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | McPherson            | 43         | 48         | 0          | 1          | 44          | 2         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | North Central        | 28         | 48         | 0          | 0          | 31          | 3         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | Ouachita River       | 28         | 48         | 0          | 0          | 33          | 5         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | RLW                  | 13         | 12         | 0          | 2          | 11          | 0         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | Tucker               | 14         | 48         | 0          | 0          | 16          | 2         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | <b>TOTAL:</b>        | <b>203</b> | <b>348</b> | <b>0</b>   | <b>21</b>  | <b>208</b>  | <b>26</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Veterans Program     | Ester                | 19         | 24         | 0          | 7          | 12          | 0         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Juvenile Program     | (RLW)                | 13         | 20         | 0          | 2          | 11          | 0         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Release Program      | Ester                | 17         | 24         | 0          | 16         | 4           | 3         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | Delta                | 10         | 24         | 0          | 8          | 5           | 3         |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|                      | <b>TOTAL:</b>        | <b>59</b>  | <b>92</b>  | <b>0</b>   | <b>33</b>  | <b>32</b>   | <b>6</b>  |                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Pathway to Freedom   | Wrightsville-Hawkins | 199        | 200        | 0          | 17         | 199         | 17        |                                                                                                                                                                                                                                                                                                                                                                                                                                 |

**PROGRAMS SUMMARY - APRIL 2026**

**FIELD SERVICE PROGRAM SUMMARY**

- **1,785** probationers and parolees were served in the general Substance Use Disorder Treatment programs. Another **1,387** participants were served in the Drug Court Treatment programs, bringing the total served to **3,172** for the month.

- A total of **1,163** residents have agreed to participate in Medication-Assisted Treatment (MAT) since the program started in July 2018. A total of **687** were discharged with follow up in the community in progress and **219** have completed the program. Total of **250** unsuccessful discharges and **14** participants dropped from the program. Total active in the MAT program in Community Supervision is **163**. Partnerships are in effect with **88** community providers to continue MAT upon release from an ACC center. Peer Recovery support continues with medical providers ARCares, River Valley Medical Wellness, and ARISA Health.

| General Treatment Program Summary | Number of Participants |
|-----------------------------------|------------------------|
| Substance Use Disorder Treatment  | <b>212</b>             |
| Continuing Care                   | <b>105</b>             |
| Domestic Violence Prevention      | <b>17</b>              |
| Anger Management                  | <b>140</b>             |

**Ongoing Projects**

Treatment supervisors reported combined hours of **189** direct clinical supervision with Treatment staff in **28** DCC locations.

Telehealth Program began January 2023 and has **22** active participants.  
 Treatment staff attended the following trainings: 2026 Speciality Court Conference in Little Rock, and MAT training via Teams with Jodi Howard.

**CCC Programming Reintegration Support/Services**

| Programs                    | Unit/Center Summary |      |      |       |      |       |       |
|-----------------------------|---------------------|------|------|-------|------|-------|-------|
|                             | CAC                 | ECAC | NEAC | OMEGA | SWAC | TOTAL | YTD   |
| AA/NA Attendance            | 45                  | 418  | 22   | 26    | 16   | 527   | 2,155 |
| Accuplacer Testing          | N/A                 | N/A  | 10   | 0     | 0    | 10    | 57    |
| Affordable Healthcare Enrl. | 21                  | 89   | 0    | 69    | 99   | 278   | 1,033 |
| Birth Certificates          | 0                   | 16   | 21   | 17    | 29   | 83    | 188   |
| Celebrate Recovery Attend.  | 39                  | N/A  | 18   | 0     | 123  | 180   | 484   |
| DASEP                       | 11                  | 0    | 0    | 7     | 0    | 18    | 78    |
| Drivers Licenses            | 8                   | 2    | 0    | 0     | 11   | 21    | 63    |
| Exodus Enrl.                | 0                   | 18   | N/A  | N/A   | N/A  | 18    | 58    |
| Good Grid                   | 15                  | 35   | 1    | 20    | 51   | 122   | 447   |
| Henderson St. Enrl.         | N/A                 | N/A  | N/A  | 31    | 48   | 79    | 426   |
| I.C.E.V.                    | N/A                 | N/A  | N/A  | N/A   | 14   | 14    | 100   |
| Life Recovery               | N/A                 | N/A  | N/A  | 0     | 0    | 0     | 367   |
| MAT Discharged              | 0                   | 6    | N/A  | N/A   | 1    | 7     | 30    |
| MAT Participants            | 10                  | 42   | N/A  | N/A   | 3    | 55    | 229   |
| Photo Id's Issued           | 13                  | 4    | 3    | 0     | 15   | 35    | 180   |
| Shorter College Enrollment  | 9                   | 35   | 0    | N/A   | 18   | 62    | 324   |
| Social Security Cards       | 12                  | 21   | 26   | 27    | 0    | 86    | 136   |
| Victim Impact Panel         | 11                  | 0    | 0    | 7     | 0    | 18    | 70    |
| Volunteer Hours             | 139                 | 270  | 92   | 5     | 103  | 609   | 2,170 |
| Volunteers                  | 15                  | 60   | 14   | 4     | 17   | 110   | 350   |
| Wage Class Enrl.            | 9                   | 12   | N/A  | N/A   | 0    | 21    | 76    |

**PROGRAM SUMMARY - APRIL 2026**

| College Report               |                      |                 |           |           |            |
|------------------------------|----------------------|-----------------|-----------|-----------|------------|
| College                      | Unit                 | Beginning Count | Add       | Removed   | End Count  |
| AR State University          | Grimes               | 26              | 0         | 1         | 25         |
|                              | McPherson            | 81              | 0         | 4         | 77         |
| Ashland University           | North Central Unit   | 0               | 0         | 0         | 0          |
| Mid-America Seminary College | Varnier              | 36              | 0         | 0         | 36         |
| Philander Smith College      | EARU                 | 23              | 0         | 0         | 23         |
|                              | Tucker Unit          | 28              | 0         | 0         | 28         |
| Southeast Arkansas College   | Cummins Unit         | 36              | 0         | 2         | 34         |
|                              | Delta                | 22              | 0         | 0         | 22         |
|                              | Varnier Unit         | 49              | 0         | 0         | 49         |
| Shorter College              | Ouachita Unit        | 21              | 0         | 2         | 19         |
|                              | Pine Bluff Complex   | 93              | 12        | 11        | 94         |
|                              | Texarkana            | 0               | 0         | 0         | 0          |
|                              | Wrightsville Hawkins | 62              | 0         | 4         | 58         |
|                              | Benton Unit          | 6               | 0         | 0         | 6          |
| <b>Total:</b>                |                      | <b>483</b>      | <b>12</b> | <b>24</b> | <b>471</b> |

| CCC Modified Therapeutic Community Program |              |            |                        |            |
|--------------------------------------------|--------------|------------|------------------------|------------|
| Unit                                       | Capacity     | Admissions | Successful Completions | Release    |
| CAC                                        | 160          | 19         | 20                     | 21         |
| ECAC                                       | 539          | 88         | 38                     | 106        |
| NEAC                                       | 241          | 38         | 30                     | 49         |
| SWAC                                       | 610          | 114        | 74                     | 106        |
| <b>Total:</b>                              | <b>1,550</b> | <b>259</b> | <b>162</b>             | <b>282</b> |

|                  |                |           |        |                                                                                             |
|------------------|----------------|-----------|--------|---------------------------------------------------------------------------------------------|
| WAGE             | Facility       | #         | Status | NOTES:                                                                                      |
|                  | Delta          | 8         | Active |                                                                                             |
|                  | Hawkins        | 10        | Active |                                                                                             |
|                  | Ester          | 8         | Active |                                                                                             |
|                  | Ouachita       | 8         | Active |                                                                                             |
|                  | McPherson      | 6         | Active |                                                                                             |
|                  | Tucker         | 11        | Active |                                                                                             |
|                  | Wrightsville   | 12        | Active |                                                                                             |
|                  | <b>Total</b>   | <b>63</b> |        |                                                                                             |
| Volunteer Report | Units          | Trained   |        | NOTES:<br><br>Arkansas Division of Corrections has a total of <b>415</b> active volunteers. |
|                  | DOC            | 4         |        |                                                                                             |
|                  | DCC            | 10        |        |                                                                                             |
|                  | Field Services | 6         |        |                                                                                             |
|                  | <b>Total:</b>  | <b>20</b> |        |                                                                                             |

## PROGRAM SUMMARY - APRIL 2026

| FIELD SERVICE Program Referrals |       |                                     |              |
|---------------------------------|-------|-------------------------------------|--------------|
| Assessments & Screenings        |       | Program Type                        |              |
| Screening                       | 4     | GED/Literacy                        | 2            |
| Assessment                      | 32    | Life and Social Skills              | 6            |
| Alcohol Abuse Assessment        | 9     | Medication Assisted Treatment       | 10           |
| Mental Health Assessment        | 14    | Medication Assisted Treatment - SOR | 6            |
| Substance Abuse Assessment      | 72    | Mental Health                       | 4            |
| <b>Program Type</b>             |       | Mental Health (Outpatient)          | 29           |
| 12-Step Program                 | 57    | Moral Recognitive Therapy(MRT)      | 4            |
| ACC Telehealth Program          | 27    | Narcotics Anonymous (NA)            | 10           |
| Adult Education                 | 8     | Recovery Dynamics                   | 65           |
| Alcohol Anonymous (AA)          | 2     | Relapse Prevention                  | 130          |
| Anger Management                | 140   | Seeking Safety                      | 25           |
| Chemical Dependence Education   | 541   | Sub.Abuse Treatmt (In Patient)      | 119          |
| Chemical Dependence Orientatn.  | 152   | Sub.Abuse Treatmt (Outpatient)      | 8            |
| Cognitive Behavioral Education  | 9     | Substance Abuse Counseling          | 85           |
| Continuing Care                 | 105   | Swift Court Participation           | 2            |
| Domestic Violence Prevention    | 17    | Thinking for a Change               | 9            |
| Drug Court Aftercare            | 51    | Tobacco use Treatment               | 1            |
| Drug Court Pgm. Participation   | 1,336 | Untangling Relationship             | 27           |
| Drugs 101                       | 26    | Veteran Court Participation         | 20           |
| Employment Skills               | 3     | Womens Issues                       | 4            |
| <b>Total:</b>                   |       |                                     | <b>3,172</b> |