SHARED SERVICES BOARD REPORT

October 2026

Lindsay Wallace
Secretary



SHARED SERVICES UPDATE

POLICY:

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

LEGAL:
CLAIMS COMMISSION CASES:

New Claims Received - September 2026	7
Dismissed Claims - September 2026	13
Total Claims Active to Date	359
Amounts Paid - September 2026	$193,575.31
Amounts Paid - YTD 2026	$197,861.03

** Claims paid were for unpaid invoices from prior fiscal year and not a determination of liability against the department.*

COMMUNICATIONS:

In September, the Communications Team fielded 597 constituent emails and 296 constituent phone calls. During the month of September, a total of 4,281 appointments were scheduled. 281 of those were scheduled at a residential center.

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE
In September 2026, Purchase Orders and Contracts in excess of $10,000 amounted to $12,169,908.08, broken down as follows:

- Division of Correction: $11,830,457.04
- Division of Community Correction: $339,451.04
- Shared Services: $0.00

Of the total, $8,273,206.83 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 September totaled $319,864.61. The average cost for bulk E-10 was $3.78/gallon and the average cost for bulk diesel was $4.84/gallon.

ADMINISTRATIVE AND SHARED SERVICES, continued:

CURRENT OSP BIDS

- Farm Assessment (RFP)
- Inmate Communications (RFP)
- Chicken House (RFP)
- Commissary (RFP)
- ADC Waste Service (IFB)
- Holiday Packages (IFB)
- 12 Transit Vans (IFB)
- 2 Transit Vans (IFB)
- Cummins Farm Crop Hauling (IFB)

ALC APPROVED CONTRACTS

- Wellpath
- Safe Harbor
- Sober Living
- Quality Living
- Shalom Recovery
- Phoenix Recovery
- Allstate Pests
- Harvey Consulting -Third Party Medical Review Auditor

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 September 30, 2026, that were not from Work Release or Hobby Craft funds.

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY
During the month of September, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to one (1) Basic Training class with a total of 37 cadets in attendance.

HUMAN RESOURCES UPDATE, continued:

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

INCIDENTS	ADC	ACC	SS	PPTB
September 2026	58	1	0	0
Total CY2026	452	10	6	1

BENEFITS

BENEFITS	ADC	ACC	SS	PPTB
FMLA request	51	5	1	0
FMLA approved	28	3	1	0
FMLA pending	23	2	0	0
FMLA denied	0	0	0	0
Catastrophic request	22	2	3	0
Catastrophic approved	14	1	2	0
Catastrophic pending	8	1	1	0
Catastrophic denied	0	0	0	0

PHYSICAL ASSESSMENTS

A total of 114 **Division of Correction** applicants were assessed in the month of September.

EMPLOYMENT

The **Division of Correction** processed:

- 5 Non-Security applications
- 39 CO I applications

The number of Correctional Officers hired totaled 39.

The **Division of Community Correction** processed:

- 1 Non-Security application
- 7 Community Supervision Officer applications

The **Division of Shared Services** processed:

- 2 Non-Security applications
- 0 Correctional Officer/Corporal applications

HUMAN RESOURCES UPDATE, continued:

VACANCIES

VACANCIES	ADC	ACC	SS
Total Vacancies	756	51	134
New Hires	44	8	2
New Hires YTD	327	22	7
Terminations	67	5	3
Terminations YTD	872	32	22
Retirements	3	0	0
Retirements YTD	50	12	9
Grant Positions	0	10	0

POSITIONS

POSITIONS	ASSIGNED	VACANT	FILLED
ADC	3,937	756	3,181
ACC	780	51	729
Shared Services	550	134	416
Sentencing	3	0	3
PPTB	22	3	19
Totals	5,292	944	4,348

INFORMATION TECHNOLOGY:

VIDEO COURT HEARINGS

IT assisted staff as needed for a total of 36 inmate video meetings during September utilizing the following platforms:

• Zoom – 36 • WebEx – 0 • GoToMeeting – 0

INMATE TABLETS

Within the **Division of Correction**, a total of 4,443 inmate tablets were leased during September.

INMATE VIDEO CONNECT CALLS

Inmates completed 12,132 video connect calls during the month.

IT WORK TICKETS

IT staff resolved 570 work tickets. There are currently 196 active tickets.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – SEPTEMBER 2026

Division of Correction

Investigations, Reviews, ASP/USP - Sept 2026	Open Investigation	Open Review	ASP Referrals	USP Referrals
Battery on Inmate with Bodily Fluids	0	0	10	0
Battery on Inmate with Serious Injury	0	0	1	0
Battery on Staff without Serious Injury	0	1	0	0
Death	0	0	12	0
Employee Misconduct	12	3	0	0
Indecent Exposure	0	0	66	0
Inmate on Inmate Abusive Sexual Contact	1	0	0	0
Inmate on Inmate Nonconsensual Sexual Contact	4	1	0	0
Inmate on Inmate Sexual Harassment	1	0	0	0
Introduction of Contraband	4	1	1	0
Introduction of Drugs	0	0	0	1
Other Felony	1	0	0	0
Other Rule Violation	0	1	0	0
Possession of Cell Phone	1	0	13	0
Possession of Drugs	0	0	8	0
Possession of Weapon	0	0	1	0
Sexual Misconduct	1	0	0	0
Staff on Inmate Sexual Harassment	2	2	0	0
Staff on Inmate Sexual Misconduct	6	1	0	0
Staff on Staff Sexual Harassment	0	1	0	0
Staff on Staff Sexual Misconduct	0	1	0	0
Use of Force	0	97	0	0
Visitor Misconduct	0	1	0	0
Total	33	110	112	1

Division of Community Correction

Investigations, Reviews, ASP/USP Referrals - September 2026	Open Investigations	Open Reviews	ASP Referrals	USP Referrals
Employee Misconduct	2	0	0	0
Total	2	0	0	0

Shared Services

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

DIVISION OF CORRECTION SECURITY VACANCIES
SEPTEMBER 2026

UNIT	ASSIGNED CO-1 & CORP.	VAC CO1 & CORP.	Vacancy %	Pending Hire CO1 & CORP.	ASSIGNED SGT.	VAC SGT.	ASSIGNED LT.	VAC LT.	ASSIGNED CAPT.	VAC CAPT.	ASSIGNED MAJ.	VAC MAJ.	ASSIGNED SECURITY	VAC SEC	ASSIGNED NON-SEC.	VACANT NON-SEC.	TOTAL ASSIGNED	TOTAL VAC
BENNY MAGNESS	90	4	4.44%	0	45	1	10	0	3	0	1	0	149	5	20	5	169	10
BENTON	39	9	23.08%	2	15	0	5	0	1	0	0	0	60	9	17	6	77	15
CACC	36	1	2.78%	0	14	3	7	0	1	1	0	0	58	5	7	1	65	6
CENTRAL OFFICE	2	0	0.00%	0	13	2	4	0	0	0	3	1	22	3	45	16	67	19
CHAPLAINCY	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	33	4	33	4
COMPLIANCE	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	4	1	4	1
CUMMINS	199	57	28.64%	2	91	23	16	1	6	0	2	0	314	81	46	7	360	88
DCC TRANSPORTATION	12	2	16.67%	0	1	0	0	0	0	0	0	0	13	2	0	0	13	2
DELTA	84	11	13.10%	2	35	0	8	0	3	0	1	0	131	11	21	6	152	17
EACC	47	11	23.40%	0	11	0	6	0	0	0	2	0	66	11	13	3	79	14
EAST ARKANSAS	161	32	19.88%	1	55	13	14	2	6	0	2	0	238	47	49	19	287	66
ESTER	87	10	11.49%	5	20	2	6	0	2	0	1	0	116	12	14	2	130	14
FARM	6	0	0.00%	0	0	0	1	0	0	0	0	0	7	0	51	22	58	22
GRIMES	106	35	33.02%	0	47	12	8	1	2	0	2	0	165	48	25	2	190	50
HAWKINS	38	12	31.58%	1	14	0	5	0	2	0	1	1	60	13	10	1	70	14
INDUSTRY	5	2	40.00%	0	0	0	0	0	0	0	0	0	5	2	49	16	54	18
LARRY B NORRIS	107	35	32.71%	0	44	12	10	0	5	0	1	0	167	47	25	8	192	55
MCPHERSON	106	16	15.09%	0	39	6	8	0	2	1	1	0	156	23	33	6	189	29
MCWR	20	0	0.00%	0	11	4	2	0	1	0	0	0	34	4	6	1	40	5
NEACC	18	3	16.67%	0	9	1	4	2	1	0	0	0	32	6	6	1	38	7
NORTH WEST	21	0	0.00%	0	8	1	1	0	1	0	0	0	31	1	3	0	34	1
OMEGA	29	11	37.93%	0	14	1	7	2	0	0	1	0	51	14	21	7	72	21
OUACHITA RIVER	207	48	23.19%	0	62	11	18	3	5	0	2	0	294	62	52	10	346	72
PHILLIPS COUNTY JAIL	20	2	10.00%	0	5	1	2	0	1	0	0	0	28	3	4	0	32	3
PINE BLUFF	85	13	15.29%	2	30	0	8	0	2	1	1	0	126	14	18	2	144	16
RLW	71	18	25.35%	0	24	3	8	0	2	0	1	0	106	21	19	5	125	26
SWACC	46	7	15.22%	1	11	1	6	1	1	0	1	0	65	9	14	2	79	11
TEXARKANA	16	0	0.00%	0	7	0	2	1	1	0	0	0	26	1	6	1	32	2
TRANSPORTATION	40	3	7.50%	0	59	0	3	0	1	0	0	0	103	3	0	0	103	3
TUCKER	101	26	25.74%	0	36	13	10	0	2	0	2	0	151	39	26	8	177	47
VARNER	161	58	36.02%	3	78	12	17	3	7	0	2	0	265	73	48	11	313	84
WHITE RIVER	25	3	12.00%	0	9	0	4	0	1	0	0	0	39	3	5	1	44	4
WRIGHTSVILLE	92	21	22.83%	2	46	11	9	1	2	0	2	0	151	33	20	6	171	39
TOTAL	2077	450	21.67%	21	853	133	209	17	61	3	29	2	3229	605	710	180	3939	785

Vacancy Rate	21.67%		Security Vacancy	18.74%	Vacancy Rate	19.93%
Vacant COI & Corporal	450				Total Vacancies	785

DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES SEPTEMBER 2026

UNIT	Assigned CSO	VAC CSO	Vacancy %	Pending	ASSIGNED CSS/EXPERT	VAC CSS/EXPERT	ASSIGNED CSM	VAC CSM	ASSIGNED SECURITY	VAC SEC	ASSIGNED NON-SEC.	VACANT NON-SEC.	TOTAL ASSIGNED	TOTAL VAC
AREA 1/Fayetteville	51	2	3.92%	0	5	0	1	0	57	2	9	0	66	2
AREA 2/Harrison	32	1	3.13%	0	3	0	1	0	36	1	13	0	49	1
AREA 3/Searcy	38	2	5.26%	0	4	0	1	0	43	2	13	1	56	3
AREA 4/Jonesboro	39	1	2.56%	0	4	0	2	0	45	1	12	0	57	1
AREA 5/Fort Smith	35	2	5.71%	0	4	0	1	0	40	2	10	2	50	4
AREA 6/Russellville	34	0	0.00%	0	3	0	1	0	38	0	10	1	48	1
AREA 7/ Probation	38	5	13.16%	0	3	0	1	0	42	5	5	1	47	6
AREA 8/Parole	36	11	30.56%	0	3	0	1	0	40	11	4	0	44	11
AREA 09/Texarkana	33	2	6.06%	0	3	0	1	0	37	2	7	0	44	2
AREA 10/Hot Springs	45	4	8.89%	0	4	0	1	0	50	4	12	2	62	6
AREA 11/Pine Bluff	37	3	8.11%	0	4	0	1	0	42	3	10	0	52	3
HQ	2	2	0.00%	0	0	0	0	0	2	2	10	2	12	4
IPO	28	1	3.57%	0	1	0	1	0	30	1	6	0	36	1
REENTRY	11	1	9.09%	0	2	0	1	0	14	1	0	0	14	1
SOAP / statewide	10	0	0.00%	0	1	0	1	0	12	0	0	0	12	0
SRT / statewide	18	2	11.11%	0	1	0	1	0	20	2	0	0	20	2
SOCNA	0	0	0.00%	0	0	0	0	0	0	0	19	0	19	0
TREATMENT	0	0	0.00%	0	0	0	0	0	0	0	92	3	92	3
Total	487	39	8.01%	0	45	0	16	0	548	39	232	12	780	51
											Vacancy Rate			6.54%
											Total Vacancies			51

SHARED SERVICES SECURITY VACANCIES SEPTEMBER 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	8	1	8	1
Construction	45	8	17.78%	4	0	1	0	50	96	30	146	38
Eomis (Adm)	0	0	0.00%	0	0	0	0	0	13	3	13	3
Fiscal	0	0	0.00%	0	0	0	0	0	56	6	56	6
Human Resources	2	1	50.00%	1	0	0	0	3	20	3	23	4
Information Tech	0	0	0.00%	0	0	0	0	0	34	2	34	2
Internal Affairs	0	0	0.00%	0	0	0	0	0	14	1	14	1
Legal	0	0	0.00%	0	0	0	0	0	15	2	15	1
Program and Planning	0	0	0.00%	0	0	3	0	3	130	22	133	22
Public Information	0	0	0.00%	0	0	0	0	0	5	1	5	1
Records	0	0	0.00%	0	0	0	0	0	16	5	16	5
Reintegration	45	45	100.00%	0	0	0	0	45	6	2	51	47
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	14	2	14	2
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	99	54	54.55%	6	0	4	0	109	441	81	550	134
Vacancy Rate		54.55%								Total Vacancy Rate		24.364%
Vacant COI & Corporal		54								Total Vacant		134

DIVISION OF CORRECTION PERSONNEL REPORT
SEPTEMBER 2026

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITION
BENNY MAGNESS UNIT (CR16)	169	159	10	5.92%	0	0	1	0	0
BENTON (CR05)	77	62	15	19.48%	1	0	0	0	0
CENTRAL ARKANSAS CENTER (CR41)	65	59	6	9.23%	0	0	0	0	0
CENTRAL OFFICE(CR01,CR02)	67	48	19	28.36%	3	0	0	0	0
CHAPLAINCY	33	29	4	12.12%	1	0	0	0	0
COMPLIANCE(CR08)	4	3	1	25.00%	0	0	0	0	0
CUMMINS (CR09)	360	272	88	24.44%	6	2	2	0	0
DCC TRANSPORTATION(CR46)	13	11	2	15.38%	0	0	0	0	0
DELTA (CR10)	152	135	17	11.18%	3	1	3	0	0
EAST CENTRAL CENTER (CR42)	79	65	14	17.72%	2	0	1	0	0
EAST ARKANSAS (CR12)	287	221	66	23.00%	1	1	1	0	0
ESTER (CR11)	130	116	14	10.77%	1	1	0	0	0
FARM (CR29)	58	36	22	37.93%	0	0	0	0	0
GRIMES (CR27)	190	140	50	26.32%	1	10	2	0	0
HAWKINS (CR06)	70	56	14	20.00%	0	3	0	0	0
INDUSTRY (CR07)	54	36	18	33.33%	0	0	0	0	0
LARRY B NORRIS (CR14)	192	137	55	28.65%	1	0	2	0	0
MCPHERSON (CR28)	189	160	29	15.34%	0	2	3	0	0
MISS COUNTY (CR15)	40	35	5	12.50%	0	0	0	0	0
NORTHEAST ARKANSAS CENTER (CR44)	38	31	7	18.42%	0	1	0	0	0
NORTHWEST ARK (CR17)	34	33	1	2.94%	0	0	0	0	0
OMEGA (CR45)	72	51	21	29.17%	2	1	1	0	0
OUACHITA RIVER (CR30)	346	274	72	20.81%	2	5	3	1	0
PHILLIPS COUNTY (CR40)	32	29	3	9.38%	0	1	0	0	0
PINE BLUFF (CR20)	144	128	16	11.11%	10	0	2	0	0
RANDAL L. WILLIAMS (CR13)	125	99	26	20.80%	4	0	2	0	0
SOUTHWEST ARKANSAS CENTER (CR43)	79	68	11	13.92%	0	2	0	0	0
TEXARKANA (CR21)	32	30	2	6.25%	0	0	0	0	0
TRANSPORTATION (CR32)	103	100	3	2.91%	0	0	0	0	0
TUCKER (CR23)	177	130	47	26.55%	1	2	1	0	0
VARNER (CR24)	313	229	84	26.84%	3	2	0	1	0
WHITE RIVER CENTER (CR47)	44	40	4	9.09%	0	0	0	1	0
WRIGHTSVILLE (CR25)	171	132	39	22.81%	2	2	7	0	0
TOTAL	3,939	3154	785	19.93%	44	36	31	3	0

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT
SEPTEMBER 2026

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITION
Area 1	66	64	2	3.03%	2	1	0	0	2
Area 2	49	48	1	2.04%	0	1	0	0	0
Area 3	56	53	3	5.36%	0	0	0	0	1
Area 4	57	56	1	1.75%	0	0	0	0	0
Area 5	50	46	4	8.00%	1	1	0	0	0
Area 6	48	47	1	2.08%	0	0	0	0	0
Area 7	47	41	6	12.77%	4	0	0	0	0
Area 8	44	33	11	25.00%	0	0	0	0	2
Area 9	44	42	2	4.55%	0	0	1	0	0
Area 10	62	56	6	9.68%	0	0	0	0	0
Area 11	52	49	3	5.77%	0	1	0	0	0
Headquarters	12	8	4	33.33%	0	0	0	0	5
Inst. Parole	36	35	1	2.78%	0	0	0	0	0
Reentry	14	13	1	7.14%	0	0	0	0	0
SOAP	12	12	0	0.00%	0	0	0	0	0
SRT	20	18	2	10.00%	1	0	0	0	0
SOCNA	19	19	0	0.00%	0	0	0	0	0
TREATMENT	92	89	3	3.26%	0	0	0	0	0
TOTAL	780	729	51	6.54%	8	4	1	0	10

SHARED SERVICES PERSONNEL REPORT
SEPTEMBER 2026

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITION
Administration	8	7	1	12.50%	0	0	0	0	0
Construction	146	108	38	26.03%	1	1	0	0	0
Eomis (Adm)	13	10	3	23.08%	0	0	0	0	0
Fiscal	56	50	6	8.62%	0	1	0	0	0
Human Resources	23	19	4	17.39%	0	0	0	0	0
Information Tech	34	32	2	5.88%	0	0	0	0	0
Internal Affairs	14	13	1	7.14%	0	0	0	0	0
Legal	15	14	1	6.67%	0	0	0	0	0
Program and Planning	133	111	22	16.54%	1	0	1	0	0
Public Information	5	4	1	20.00%	0	0	0	0	0
Records	16	11	5	31.25%	0	0	0	0	0
Reintegration	51	4	47	92.16%	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	14	12	2	14.29%	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	550	416	134	24.36%	2	2	1	0	0

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

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

DIVISION OF CORRECTION (0480)				
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT
Bob Barker	Clothing/Boots - Inmates	Larry B. Norris	4502352123	$10,371.92
Arkansas Correctional Industries ACI	Printing / Stationery	Larry B. Norris	4502351268	$13,900.00
Krueger International	Purchase for Resale-Chairs	Tucker Industry	4502352727	$24,073.25
Mid-States Services	Purchase for Resale-Toilet Tissue Dispensers	ADC/ACI Warehouse	4502352741	$31,103.88
FACCO USA	Poultry House Repair	Cummins- Farm	4502352749	$23,246.90
Nightingale Group	Purchase for Resale/ Reception Sofa	Tucker Industry	4502352849	$12,880.00
Diane Hill Services	Hauling Corn	EARU- Farm	4502353195	$10,608.00
GE Government Supply	Powdered Milk - Inmate Consumption	Cummins Creamery	4502353116	$37,000.00
Arrow Chemical Products	Purchase For Resale /Bleaches	Delta - Janitorial Factory	4502353283	$10,907.00
Fastenal	Tucker WWTP Building Project	Construction	4502353045	$68,493.34
Bob Barker	Clothing- Inmates	Cummins	4502352990	$21,515.50
ADC Arkansas Correctional Industries	Linen Supplies - Inmates	Varner	4502352944	$22,900.50
Chem Aqua	Water Treatment Services	Construction	4502352545	$23,466.24
Deshane Reed DRB Consulting	PREA Audits	Admin East	4502352928	$21,108.75
Arkansas Correctional Industries ACI	Toilet Tissue - Inmates	ADC Central Warehouse	4502353276	$422,400.00
William R Hill & Co	Food Purchases - Inmate Consumption	ADC Central Warehouse	4502352266	$842,885.66
Scott Petroleum Corporation	Fuel	North Central	4502347976	$10,729.18
Daikin Applied Americas	Chiller Maintenance	DCC SWACCC	4502353305	$47,146.00
Trane US	Chiller Maintenance	Tucker-Maintenance	4502340407	$94,657.92
Trane US	Chiller Maintenance	Cummins-Maintenance	4502341830	$19,322.32
Trane US	HVAC Maintenance	Varner Maintenance	4502353349	$135,600.08
Aquafix	Waste Water Treatment Plant Maintenance	Varner	4502353606	$16,507.56
Bob Barker	Clothing - Inmate	McPherson	4502353505	$12,853.44
Caldwell Tanks	NewCommercial Office Building Project	Construction	4502353318	$225,451.24
Howell Mechanical	Boiler Repair	Construction	4502353306	$18,890.00
Arkansas Department Of Correction ACI	Tea & Coffee - Inmate Consumption	ADC Central Warehouseq	4502353274	$87,108.00
Fastenal	Lumber - Horse Barn Repair	North Central	4502353498	$48,063.09
Scott Petroleum Corporation	Fuel	Tucker- Farm	4502348025	$31,767.91
Fastenal	Chiller Maintenance	Larry B. Norris	4502353538	$41,641.20
Phillips Hospital - Helena Regional Medical Center	Prepared Meals - Inmates	Admin East Purchasing	4502353742	$38,707.50
State Systems	Annual Fire Alarm Inspections	B Magness, EACC, EARU, SWACC, Ma	4502354493	$90,289.06
Fastenal	Chiller Maintenance	Miss Co.	4502354597	$21,003.28
Eds Supply	Chiller Maintenance	Cummins- Maintenance	4502354457	$27,245.41
ADC Arkansas Correctional Industries ACI	Clothing - Inmates	Pine Bluff Unit	4502354446	$18,428.26
Green & Chapman	Fuel	Cummins -Farm	4502352953	$37,507.86
Greenpoint Ag	Fuel	Tucker-Farm	4502353829	$35,141.36
Sysco Food	Food Purchases -Inmate Consumption	ADC Central Warehouse	4502353284	$544,500.00
Sysco Food	Food Purchases -Inmate Consumption	ADC Central Warehouse	4502354077	$183,265.00
National Food Group	Food Purchases -Inmate Consumption	ADC Central Warehouse	4502353417	$514,851.02
Sysco Food	Food Purchases -Inmate Consumption	ADC Central Warehouse	4502353279	$184,925.00
National Food Group	Food Purchases -Inmate Consumption	ADC Central Warehouse	4502354050	$399,978.76
Shavers Foods	Food Purchases -Inmate Consumption	ADC Central Warehouse	4502354070	$255,051.00
Shavers Foods	Food Purchases -Inmate Consumption	ADC Central Warehouse	4502353289	$377,006.10
William R Hill	Food Purchases -Inmate Consumption	ADC Central Warehouse	4502354098	$700,768.14
Lymas E Pratt PL Trucking	Hauling Soybeans	Tucker -Farm	4502354479	$32,000.00
Trane	Chiller Maintenance	Varner Maintenance	4502354371	$74,424.09
Dell Marketing	Desk Top Computers	Admin East- Information Services	4502353641	$340,001.00
American Paper & Twine	Paper Towels	ADC Central Warehouse	4502354056	$92,065.04
William R Hill	Food Purchases -Inmate Consumption	ADC Central Warehouse	4502354067	$365,760.00
Hiland Dairy Foods	Food Purchases -Inmate Consumption	ADC Central Warehouse	4502354074	$290,484.48
William R Hill	Food Purchases -Inmate Consumption	ADC Central Warehouse	4502354064	$411,180.20
William R Hill	Food Purchases -Inmate Consumption	ADC Central Warehouse	4502354066	$588,784.14
Green Point Ag	Insecticide	Cummins-Farm	4502354491	$21,750.00
Lymas E Pratt PL Trucking	Hauling Soybeans	Tucker -Farm	4502354479	$32,000.00
Diane Hill Services	Hauling Corn	EARU- Farm	4502354325	$14,338.69
Spec Tex	Purchase for Resale/ Mattresses- Sleep Sets	Tucker-Industry	4502354728	$10,000.00
Kenneth W Lewis- Lewis Farms	Hauling Soybeans	Cummins- Farm	4502354792	$25,000.00
Dreamline Mfg	Purchase for Resale/ Mattresses- Sleep Sets	ADC/ACI Warehouse	4502354730	$19,292.25
National Food Group	Food Purchases - Inmate	ADC Central Warehouse	4502354612	$321,099.40
Prestige Restoration & Cleaning SVC	Mold Abatement Service	Ouachita-Maintenance	4502354669	$10,595.00
Farmers Mutual Hail Ins. Co	Crop Liability Insurance	Cummins- Farm	4502354306	$59,232.00
Chestnut Ridge Foam	Purchase for Resale/ Mattresses- Sleep Sets	Tucker-Industry	4502354845	$23,526.00
Green & Chapman	Fuel	Tucker- Farm	4502353227	$10,700.10
Ben E Keith Foods	Food Purchases - Inmate	ADC Central Warehouse	4502354862	$31,000.00
Riceland Foods	Feed for Livestock	Cummins -Farm	4502355028	$28,860.00
Farm Brothers Flyers	Aviation Service - Soybeans	Cummins -Farm	4502355025	$16,800.00
Greenpoint Ag	Fuel	Cummins -Farm	4502352674	$71,225.20
Greenpoint Ag	Seed Fertilizer	Wrightsville- Farm	4502354696	$16,000.00
Arkansas Correctional Industries ACI	Linen Supplies - Inmates	EARU	4502354942	$19,927.45
Arkansas Correctional Industries ACI	Clothing - Inmate	Wrightsville Unit	4502354976	$24,661.44
Ben E Keith	Food Purchases-Inmates	ADC Central Warehouse	4502355139	$621,427.52
Farmers Mutual Hail Ins. Co	Farms Crop Insurance	Tucker -Farm	452355405	$29,236.00
Greenpoint Ag	Fuel	EARU- Farm	4502354989	$37,265.40
Tabb Textiles	Purchase for Resale/Upholstery Fabrics	ADC/ACI Warehouse	4502235556	$17,400.00
Charm Tex	Clothing- Inmates	EARU	4502355241	$12,317.80
Bob Barker Company	Razors & Soap - Inmates	ADC/Central Warehouse	4502355545	$105,660.80
US Foods	Food Purchases-Inmates	ADC/Central Warehouse	4502355450	$24,036.00
Greenpoint Ag	Fertilizer	Cummins- Farm	4502355647	$22,296.00
Arkansas Correctional Industries ACI	Kitchen Janitorial Cleaning Supplies	Wrightsville Unit	4502355486	$10,149.36
Gateway Animal Clinic	Cattle Vacinations	Cummins- Farm	4502355848	$14,191.52
Gateway Animal Clinic	Cattle Vacinations	Wrightsville-Farm	4502355852	$14,140.95
Mid South Sales	Fuel	EARU	4502355260	$12,579.60
Trane US	Chiller Maintenance	Ester Unit	4502355941	$47,604.00
Kenneth W Lewis Farms	Hauling Soybeans	Cummins-Farm	4502355945	$63,000.00
Trane US	Chiller Maintenance	Ouachita-Maintenance	4502355935	$31,496.00
Eds Supply	Chiller Maintenance	Cummins- Maintenance	4502355944	$21,400.00
Mid South Sales	Fuel	Grimes Unit	4502344779	$20,796.97
Dreamline Mfg	Purchase for Resale/ Mattress- Sleep Sets	Tucker Industry	4502356094	$19,212.25
Dreamline Mfg	Purchase for Resale/ Mattress- Sleep Sets	Tucker Industry	4502356135	$18,487.25
Shamrock Meats	Ground Beef - Inmate Consumption	Cummins-Farm	4502356004	$125,600.00
Tabb Textiles	Purchase for Resale/Bath Towels	ACI Warehouse	4502356254	$14,685.00
Trane US	HVAC Rental	Ouachita Maintenance	4502356150	$94,272.00
US Foods	Food Purchases - Inmate Consumption	ADC Central Warehouse	4502355208	$251,518.40
Arkansas Department of Correction ACI	Boots - Inmates	Cummins	4502356471	$19,543.68
Tabb Textiles	Purchase for Resale/Sheets	ACI Warehouse	4502356411	$18,250.00
Mid-States Services	Purchase for Resale/ Toilet Tissue	ACI Warehouse	4502356429	$31,881.84
Acadian Wood Products	Purchase for Resale/Plywood	Wrightsville- Industry	4502356445	$10,313.00

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

Allied Glass	Purchase for Resale/Tempered Glass	Wrightsville- Industry	4502356447	$144,000.00
Harcros Chemicals	Purchase for Resale/ Sodium Sulfate	Delta - Janitorial Factory	4502356452	$15,473.60
Arkansas Department of Correction ACI	Clothing - Inmates	EARU	4502356383	$14,886.90
Dreamline Mfg	Purchase for Resale/ Mattress- Sleep Sets	Tucker Industry	4502356094	$19,212.25
Shamrock Meats	Ground Beef - Inmate Consumption	Cummins-Farm	4502356004	$125,600.00
Tabb Textiles	Purchase for Resale/Bath Towels	ACI Warehouse	4502356254	$14,685.00
Trane US	HVAC Maintenance	Ouachita- Maintenance	4502356150	$94,272.00
US Foods	Food Purchases - Inmate Consumption	ADC Central Warehouse	4502355208	$251,518.40
ADC Arkansas Correctional Industries ACI	Clothing - Inmate	Cummins	4502356471	$19,543.68
Tabb Textiles	Purchase for Resale/Sheets	ACI Warehouse	4502356411	$18,250.00
Mid-States Services	Purchase for Resale/Tissue , Trash Bags	ACI Warehouse	4502356429	$31,881.84
Acadian Wood Products	Purchase for Resale/Plywood	Wrightsville Industry	4502356445	$10,313.00
Allied Glass	Purchase for Resale/Tempered Glass	Wrightsville Industry	4502356447	$14,400.00
Harcros Chemicals	Purchase for Resale/ Sodium Sulfate	Delta - Janitorial Factory	4502356452	$15,473.60
ADC Arkansas Correctional Industries ACI	Clothing - Inmates	EARU	4502356383	$14,886.90
Prestige Restoration & Cleaning SVC	Mold Abatement Service	EARU- Maintenance	4502356687	$17,994.00
Red River Oil	Fuel	Ouachita	4502356182	$17,813.39
Kenneth W Lewis	Hauling Rice	Cummins Farm	4502356844	$45,650.00
Mayerpaetz	Purchase for Resale/Plain Weave Cotton Fabrics	Tucker Industry	4502357081	$10,382.10
US Foods	Food Purchases - Inmate Consumption	ADC Central Warehouse	4502356020	$159,575.20
Mid-States Services	Purchase for Resale/Tissue , Trash Bags	ACI Warehouse	4502357341	$31,723.32
Dreamline Mfg	Purchase for Resale/ Mattresses- Sleep Sets	ACI Warehouse	4502357328	$18,487.25
Tyson Foods	Feed for Livestock	Cummins -Farm	4502357118	$11,698.50
Nutrien Ag Solutions	Herbicide	Cummins- Farm	4502357381	$17,500.00
Arkansas Correctional Industries ACI	Chemicals Janitorial	Cummins	4502357409	$17,780.98
Arkansas Correctional Industries ACI	Clothing - Inmates	Cummins	4502357400	$26,007.68
AIMCO Equipment Company	Kettle for Kitchen	Wrightsville Construction	4502357279	$57,180.00
Rush Truck Centers of Arkansas	International Truck	Construction	4502357825	$41,449.00
Harcros Chemicals	Purchase for Resale / General Purpose Cleaners	Delta - Janitorial Factory	4502357735	$18,557.00
Arkansas Correctional Industries ACI	Clothing - Inmates	Larry B. Norris	4502357911	$10,920.86
Arkansas Correctional Industries ACI	Clothing -Inmates	Cummins	4502357439	$14,268.50
Red River Oil	Fuel	Construction	4502356670	$34,337.64
		Total DOC Purchases over $10,000		**$11,830,457.04**
DIVISION OF COMMUNITY CORRECTION				
VENDOR	**DESCRIPTION**	**LOCATION**	**PO #**	**PURCHASE AMOUNT**
Herc Rentals	HVAC Rental	ACC Probation/Parole -NEACC	4502354207	$18,777.92
Redwood Toxicology Laboratory	Drug Tests	DCC Probation/Parole - Area 1	4502352861	$11,150.00
Redwood Toxicology Laboratory	Drug Tests	ACC Drug Court - Area 1	4502352866	$11,150.00
Redwood Toxicology Laboratory	Drug Tests	ACC Drug Court - Area 1	4502354506	$11,150.00
Redwood Toxicology Laboratory	Drug Tests	DCC Probation/Parole - Area 1	4502354504	$11,150.00
Redwood Toxicology Laboratory	Drug Tests	ACC Probation/Parole - Area 5	4502356967	$11,310.00
Covenant Recovery	Re-Entry	Probation/Parole - Area 10	4502356131	$51,738.38
In His Wings Ministry	Re-Entry	Probation/Parole - Area 13	4502356136	$12,711.04
Wings To Recover	Re-Entry	Probation/Parole - Area 13	4502356141	$15,280.02
Re-Nu Life Center	Re-Entry	Probation/Parole - Area 8	4502356134	$45,083.68
Safe Harbor	Transitional Housing	Probation/Parole - Area 8	4502356091	$38,050.00
Quality Living Center	Transitional Housing	Probation/Parole - Area 8	4502356092	$16,450.00
Phoenix Recovery Center	Transitional Housing	Probation/Parole - Area 6	4502356093	$16,425.00
Phoenix Recovery Center	Transitional Housing	Probation/Parole - Area 6	4502356098	$35,950.00
Sober Living	Transitional Housing	Probation/Parole - Area 8	4502356102	$17,000.00
Shalom Recovery Centers	Transitional Housing	Probation/Parole - Area 10	4502356113	$16,075.00
		Total DCC Purchases over $10,000		***$339,451.04***
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				**$12,169,908.08**
		Division of Correction (0480)		
		ADC Purchases over $10,000		$11,830,457.04
		ADC Total Firm Contracts		$0.00
		ADC Emergency Purchases		$0.00
				$11,830,457.04
		Division of Community Correction (0485)		
		DCC Purchases over $10,000		$339,451.04
		DCC Total Firm Contracts		$0.00
		DCC Emergency Purchases		$0.00
				$339,451.04
		Shared Services (9903)		
		Purchases over $10,000		$0.00
		Total Shared Services		**$0.00**

DEPARTMENT OF CORRECTIONS
CASH FUNDS REPORT - SEPTEMBER 2026

NDC0100	**ADC Telephone**	**5,009,256**
Less:	AASIS Commitments	(23,412)
	Vehicle Purchase	(378,848)
	McPherson Flooring	(221,977)
NDC0100	**ADC Telephone Available**	**4,385,019**
	YTD Revenue	445,905
	YTD Interest	42,147
NDC0200	**ADC Inmate Welfare**	**10,959,581**
Less:	AASIS Commitments	(206,789)
	CAC Chiller	(63,254)
	EARU Showers	(174,189)
	HVAC Purch & Repair	(540,899)
	Max Rec Yard	(3,000,000)
	ORCU ADA Renovations	(500,000)
	ORCU Chiller	(1,060,750)
	Wrightsville Gym Roof	(348,340)
NDC0200	**Inmate Welfare Available**	**5,065,360**
	YTD Revenue	4,871,053
	YTD Interest	105,764
NDC0300	**ADC Work Release**	**5,850,068**
Less:	AASIS Commitments	(190,893)
	Vehicle Purchase	(1,875,798)
NDC0300	**Work Release Available**	**3,783,377**
	YTD Revenue	1,510,991
	YTD Interest	48,806
NDC0400	**ADC Firestation**	**66,151**
Less:	AASIS Commitments	0
NDC0400	**ADC Firestation Available**	**66,151**
	YTD Revenue	0
	YTD Interest	555
NDC0500	**ADC Paws In Prison**	**43,727**
Less:	AASIS Commitments	0
NDC0500	**Paws In Prison Avail.**	**43,727**
	YTD Revenue (M&R)	0
	YTD Interest	418
NDC0600	**ADC Medical Sanctions**	**2,800,279**
Less:	AASIS Commitments	(9,613)
	Vehicle Purchase	0
NDC0600	**Medical Sanctions Avail.**	**2,790,667**
	YTD Revenue	790,450
	YTD Interest	20,198
SDC0100	**ADC Farm**	**892,746**
Less:	AASIS Commitments	(2,726,068)
SDC0100	**Farm Available**	**(1,833,321)**
	YTD Revenue	1,153,197
SDD0100	**ADC Industry**	**1,385,136**
Less:	AASIS Commitments	(571,956)
SDD0100	**Industry Available**	**813,180**
	YTD Revenue	1,179,722

7004820	**ADC Prison Housing**	**1,205,162**
Less:	AASIS Commitments	0
7004820	**Prison Housing Available**	**1,205,162**
	YTD Revenue	81,713
	YTD Interest	111
Total Cash Balance		**28,212,106**
Less:	**Total Commitments**	**(11,892,785)**
Total ADC Funds Available		**16,319,321**
NCC2000	**ACC Asset Forfeiture**	**6,887**
Less:	AASIS Commitments	0
NCC2000	**Asset Forfeiture Available**	**6,887**
	YTD Revenue	1,560
	YTD Interest	48
NCC2100	**ACC HQ Maint**	**1,032,314**
Less:	AASIS Commitments	(33,209)
NCC1600	**DOC HQ Maint Available**	**999,105**
	YTD Rent Revenue	64,291
	YTD Interest	8,365
SPF0100	**ACC Special Revenue**	**6,528,303**
Less:	AASIS Commitments	(179,359)
	Vehicle Purchase	(1,001,341)
	Xfer to HCP0100	(7,211,713)
SPF0100	**Special Revenue Available**	**(1,864,110)**
	YTD Revenue	3,178,336
Total Cash Balance		**7,567,505**
Less:	**Total Commitments**	**(8,425,622)**
Total ACC Funds Available		**(858,117)**
SSC9903	**SOCNA Juv Assessments**	**54,825**
Less:	Commitments	(22)
SSC9903	**SOCNA Juv Assessments**	**54,803**
	SOCNA Fee Collection	6,443
7004804	**PCTF Balance**	**14,302,646**
	Waste Water Treatment	(1,920,398)
	Tucker Riot Gates	(175,268)
	Var & W'ville Cameras	(3,800,000)
	Newport Door Controls	(583,000)
	Rec Yards	(978,636)
7004804	**PCTF Available**	**6,845,344**
	YTD Decal Fees	1,166,448
	YTD Interest	118,034
Total DOC Cash Balance Available		**22,361,351**
	YTD Interest	**344,445**

CONSTRUCTION BUDGET / STATUS REPORT - SEPTEMBER 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%	The on-call engineer/architect contract expired on 6/20/2025. There has been much debate between pre-cast and expanded metal being used to build these. To save money and time we are going to use expanded metal. A new contract for the architect will have to go back out to bid. This will lower the amount by an estimated two million dollars if the board approves this change.
NDC0200- IWF		6,360,845	-	6,360,845	0%		
700483A - PCTF	Cummins Expanded Metal Rec Yard	389,921	72,760	317,161	19%	20%	The on-call engineer/architect contract expired on 6/20/2025. There has been much debate between pre-cast and expanded metal being used to build these. To save money and time we are going to use expanded metal. A new contract for the architect will have to go back out to bid. This will lower the amount by an estimated two million dollars if the board approves this change.
PCTF		829,039	-	829,039	0%		
7004810-PCTF	Cummins Varner Wastewater Bar Screen Design	1,950,000	50,280.38	1,899,720	3%	0%	The bid came back and the bid was accepted. Pre-Construction meetings are being scheduled.
NDC0200 - IWF	EARU Shower Renovation	400,000	228,868	171,132	57%	45%	This project was started back in December of 2025 without DBA approval. I have had Lockeby and Associates provide a new delivery order and I will need to proceed to DBA.
7004813-PCTF	Grimes/McPherson Door Controls	700,000	117,000	583,000	17%	35%	We received comments from DBA and are working on an Agency Submittal Form.
NDC0200-IWF	HVAC Purchase/Repair	1,715,323	951,792	763,531	55%	20%	Submitted purchase orders to vendors and have already started receiving and installing equipment.
NDCBCN5 - ITF	McPherson Flooring Project	246,453	26,204	220,249	11%	50%	Kitchen install is complete. We still have 16 showers to be done.
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.
NDC0200 -IWF	ORCU Chiller Replacement	1,060,750	-	1,060,750	0%	0%	This request has been approved by DBA as an emergency bid and all the documents have been submitted.
NDC0200 -IWF	Pine Bluff Roof Replacement 2 & 7	562,000	-	562,000	0%	0%	We have submitted documents to our on-call engineer WD&D to begin the DBA bid process.
7004811 - PCTF	Tucker Riot Gates	700,000	524,732	175,268	75%	95%	All gates are installed and working. We will have to apply for an amendment, which will have to go through DBA for the security bars on the windows.
KBSHW18 -General Imp.	Tucker Water Treatment	957,957	957,957	0	100%	80%	Clarifier is installed and we are working on the chemical storage building. We requested and received an additional $18,562.50 from ARPA for this project and all funds must be spent by early December.
Q95		600,000	600,000	0	100%		
0480 Prison Housing		135,891	135,891	0	100%		
ARPA FRP4800		3,750,160	2,484,245	1,241,054	66%		
NDC0200-IWF	Wrightsville Gym Roof	757,000	18,900	738,100	2%	0%	Board approved the increase and has been scheduled for bid.
7004812-PCTF	Wrightsville, Hawkins, Varner Camera Project	3,800,000	-	3,800,000	0%	0%	Contract for Pettit & Pettit was approved by ALC. Contract has been signed by The Board of Corrections and the Secretary's Office and has been submitted to ADFA to be approved when the drawings are sent over from DBA.

PROGRAMS SUMMARY - SEPTEMBER 2026

DOC PROGRAMS SUMMARY								
	Units	End Count	Capacity	Completed	Admissions	Begin Count	Removed	NOTES:
SURS	Benton	20	20	5	5	20	0	For SURS, there are 3,053 males and 523 females on the waiting list within five years of their release date and of those 128 are mandated by the Post Prison Transfer Board. The average time on the waiting list from request is 18 days. The waiting list total, including those not currently within the identified time frame, is 5,072 males and 745 females, of which 3,576 are eligible and 2,241 are ineligible for the program.
	Cummins	43	45	6	9	44	4	
	Grimes	48	50	5	8	48	3	
	Varner	20	50	0	1	22	3	
	McPherson	144	150	15	20	143	4	
	RLW	145	150	28	43	147	17	
	Tucker	58	62	4	5	60	3	
	Larry Norris	0	4	0	0	0	0	
	Wrightsville	142	150	34	49	144	17	
	Total:	**620**	**681**	**97**	**140**	**628**	**51**	
Think Legacy Program	Benton WR	0	24	0	0	0	0	**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.
	Cummins	14	24	0	0	15	1	
	Delta	10	24	0	0	10	0	
	EARU	18	24	0	0	19	1	
	Ester	22	24	0	0	23	1	
	Grimes	18	24	0	0	24	6	
	McPherson	21	24	0	0	22	1	
	North Central	16	24	0	0	16	0	
	Ouachita River	16	24	0	0	16	0	
	RLW	0	12	0	0	0	0	
	Tucker	21	24	0	0	22	1	
	TOTAL:	**156**	**228**	**0**	**0**	**167**	**11**	
Veterans Program	Ester	10	24	0	0	11	1	
Juvenile Program	(RLW)	6	20	0	1	9	3	
Release Program	Ester	5	24	0	0	5	0	
	Delta	3	24	0	0	5	2	
	TOTAL:	**24**	**92**	**0**	**1**	**30**	**6**	
Pathway to Freedom	Wrightsville-Hawkins	200	200	21	12	197	9	

	Units	End Count	Capacity	Completed	Admissions	Begin Count	Removed	NOTES:
Life Skills	Cummins	21	24	0	0	23	2	
	EARU	14	24	0	0	15	1	
	Ester	10	24	0	0	12	2	
	McPherson	17	24	0	0	21	4	
	NCU	17	24	0	0	18	1	
	ORCU	12	24	0	0	12	0	
	TOTAL:	**6**	**12**	**0**	**1**	**5**	**0**	
Seeking Safety	Delta	15	24	0	0	15	0	
	Tucker	9	24	0	0	10	1	
	TOTAL:	**24**	**48**	**0**	**0**	**25**	**1**	
Money Management	Delta	7	24	0	0	9	2	
	Ester	12	24	0	0	12	0	
	McPherson	18	24	0	0	22	4	
	TOTAL:	**37**	**72**	**0**	**0**	**43**	**6**	

PROGRAMS SUMMARY - SEPTEMBER 2026

FIELD SERVICE PROGRAM SUMMARY

- **1,652**probationers and parolees were served in the general Substance Use Disorder Treatment programs. Another **1,369** participants were served in the Drug Court Treatment programs, bringing the total served to **3,021** for the month.

- A total of **1,201** residents have agreed to participate in Medication-Assisted Treatment (MAT) since the program started in July 2018. A total of **717** were discharged with follow up in the community in progress and **243** have completed the program. Total of **271** unsuccessful discharges and **8** participants dropped from the program. Total active in the MAT program in Community Supervision is **192.** Partnerships are in effect with **62** community providers to continue MAT upon release from a DCC 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	**135**
Continuing Care	**114**
Domestic Violence Prevention	**16**
Anger Management	**103**

Ongoing Projects

Treatment Supervisors completed **156** total hours of direct clinical supervision with staff across **23** DOC locations

Telehealth Program began January 2023 and has **18** active participants.
Treatment staff attended the following trainings: “Together we can stop the Stigma” in Jonesboro, All Rise Adult Treatment Provider training via Zoom, Developmental Trauma and Family Healing, Screening/Brief Interventions and Supporting Families, Substance Use Disorder Documentation Best Practice hosted by UALR/Midsouth, and Cognitive Behavioral Therapy for SUD.

CCC Programming Reintegration Support/Services

Programs	Unit/Center Summary						
	CAC	ECAC	NEAC	OMEGA	SWAC	TOTAL	YTD
AA/NA Attendance	21	464	0	0	299	784	5135
Accuplacer Testing	0	0	0	0	0	0	165
Affordable Healthcare Enrl.	22	172	43	79	114	430	2622
Birth Certificates	9	8	18	34	24	93	857
Celebrate Recovery Attend.	51	0	0	0	0	51	1019
DASEP	1	0	0	9	0	10	242
Drivers Licenses	7	1	0	0	10	18	149
Exodus Enrl.	0	18	0	0	0	18	58
Good Grid	7	36	0	33	121	197	1551
I.C.E.V.	0	0	0	0	14	14	202
Life Recovery	0	0	0	0	0	0	499
MAT Discharged	0	6	0	0	0	6	64
MAT Participants	10	22	0	0	10	42	471
Photo Id's Issued	3	6	3	0	49	61	471
Shorter College Enrollment	0	0	0	0	0	0	384
Social Security Cards	6	32	32	0	10	80	580
Victim Impact Panel	1	0	0	8	0	9	250
Volunteer Hours	130	118.5	66	8.62	32.5	355.62	3982.65
Volunteers	15	56	37	3	13	124	747
Wage Class Enrl.	9	0	0	0	15	24	180

PROGRAM SUMMARY - SEPTEMBER 2026

College Report					
College	Unit	Beginning Count	Add	Removed	End Count
AR State University	Grimes	32	0	2	30
	McPherson	75	0	0	75
Ashland University	North Central Unit	0	0	0	0
Mid-America Seminary College	Varner	36	0	0	36
Philander Smith College	EARU	37	0	1	36
	Tucker Unit	36	0	2	34
Southeast Arkansas College	Cummins Unit	35	0	2	33
	Delta	25	0	1	24
	Varner Unit	47	0	7	43
Shorter College	Ouachita Unit	0	0	0	0
	Pine Bluff Complex	0	0	0	0
	Texarkana	0	0	0	0
	Wrightsville Hawkins	0	0	0	0
	Benton Unit	0	0	0	0
Total:		**323**	**0**	**15**	**311**

CCC Modified Therapeutic Community Program				
Unit	Capacity	Admissions	Successful Completions	Release
CAC	161	28	18	18
ECAC	539	104	31	94
NEAC	233	29	43	32
SWAC	610	108	77	124
Total:	**1543**	**269**	**169**	**268**

	Facility	#	Status	NOTES:
WAGE	Delta	10	Active	
	Hawkins	4	Active	
	Ester	9	Active	
	Ouachita	13	Active	
	McPherson	8	Active	
	Tucker	18	Active	
	Wrightsville	12	Active	
	Total	**74**		

	Units	Newly Trained Volunteers Breakdown	NOTES:
Volunteer Report	DOC	0	The Department of Corrections has 499 active volunteers.
	DCC	6	
	Field Services	6	
	Total:	**12**	

PROGRAM SUMMARY - SEPTEMBER 2026

FIELD SERVICE Program Referrals			
Assessments & Screenings		**Program Type**	
Screening	7	Intensive Outpatient Program (IOP)	1
Assessment	25	Life and Social Skills	2
Alcohol Abuse Assessment	6	Medical	1
Mental Health Assessment	9	Medication Assisted Treatment	6
Substance Abuse Assessment	69	Medication Assisted Treatment - SOR	2
Program Type		Mental Health	6
100 Families Alliance	1	Mental Health (Outpatient)	33
12-Step Program	69	Moral Recognitive Therapy(MRT)	4
ACC Telehealth Program	17	Narcotics Anonymous (NA)	18
Adult Education	6	Recovery Dynamics	32
Alcohol Anonymous (AA)	4	Relapse Prevention	139
Anger Management	103	Seeking Safety	14
Chemical Dependence Education	535	Sub.Abuse Treatmt (In Patient)	124
Chemical Dependence Orientatn.	115	Sub.Abuse Treatmt (Outpatient)	11
Cognitive Behavioral Education	10	Substance Abuse Counseling	80
Continuing Care	114	Swift Court Participation	1
Domestic Violence Prevention	16	Thinking for a Change	6
Drug Court Aftercare	48	Tobacco use Treatment	1
Drug Court Pgm. Participation	1321	Untangling Relationship	8
Drugs 101	28	Veteran Court Participation	18
GED/Literacy	2	Womens Issues	4
Intensive Case Management	5	**Total**	3021