SHARED SERVICES BOARD REPORT

September 2026

Lindsay Wallace
Secretary



SHARED SERVICES UPDATE

POLICY:

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

LEGAL:

CLAIMS COMMISSION CASES:

New Claims Received - August 2026	12
Dismissed Claims - August 2026	13
Total Claims Active to Date	471
Amounts Paid - August 2026	$0.00
Amounts Paid - YTD 2026	$4,285.72

COMMUNICATIONS:

In August, the Communications Team fielded 710 constituent emails and 326 constituent phone calls. During the month of August, a total of 5,259 appointments were scheduled. 304 of those were scheduled at a residential center.

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE
In August 2026, Purchase Orders and Contracts in excess of $10,000 amounted to $6,162,541.00, broken down as follows:

- Division of Correction: $5,817,795.68
- Division of Community Correction: $344,745.32
- Shared Services: $0.00

Of the total, $2,694,449.40 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 August totaled $246,016.75. The average cost for bulk E-10 was $3.34/gallon and the average cost for bulk diesel was $4.18/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

- Wellpath
- Covenant Recovery

BUDGET SECTION UPDATE:

ACT 715 –

- There were Four (4) new accounts with a checking account balance of $5,000 or more to report as of August 31, 2026, that were not from Work Release or Hobby Craft funds

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY
During the month of August, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to one (1) Basic Training classes with a total of 45 cadets in attendance.

HUMAN RESOURCES UPDATE, continued:

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

INCIDENTS	ADC	ACC	SS	PPTB
August 2026	44	0	0	0
Total CY2026	394	9	6	1

BENEFITS

BENEFITS	ADC	ACC	SS	PPTB
FMLA request	61	9	1	0
FMLA approved	38	6	0	0
FMLA pending	23	3	1	0
FMLA denied	0	0	0	0
Catastropic request	23	9	1	0
Catastropic approved	15	5	1	0
Catastropic pending	8	4	0	0
Catastropic denied	0	0	0	0

PHYSICAL ASSESSMENTS

A total of 66 **Division of Correction** applicants were assessed in the month of August.

EMPLOYMENT

The **Division of Correction** processed:

- 5 Non-Security applications
- 66 CO I applications

The number of Correctional Officers hired totaled 32.

The **Division of Community Correction** processed:

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

The **Division of Shared Services** processed:

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

HUMAN RESOURCES UPDATE, continued:

VACANCIES

VACANCIES	ADC	ACC	SS
Total Vacancies	756	59	153
New Hires	37	9	4
New Hires YTD	283	14	5
Terminations	95	1	2
Terminations YTD	805	27	19
Retirements	8	0	1
Retirements YTD	47	12	9
Grant Positions	0	10	0

POSITIONS

POSITIONS	ASSIGNED	VACANT	FILLED
ADC	3,939	756	3,183
ACC	782	59	723
Shared Services	572	153	419
Sentencing	3	0	3
PPTB	22	3	19
Totals	5,318	971	4,347

INFORMATION TECHNOLOGY:

VIDEO COURT HEARINGS

IT assisted staff as needed for a total of 25 inmate video meetings during August utilizing the following platforms:

• Zoom – 25 • WebEx – 0 • GoToMeeting – 0

INMATE TABLETS

Within the **Division of Correction**, a total of 4,571 inmate tablets were leased during August.

INMATE VIDEO VISITS

Inmates completed 3 video visits during the month and missed 16 within the **Division of Correction**.

** The Video Visitation reports will continue to decline and will eventually be eliminated as we transition from scheduled visits to Video Connect (VC) Calling. These VC calls are on-demand video-enabled calls made from unit terminals, similar to a FaceTime call, rather than scheduled visits that can be missed.*

Inmates completed 14,400 video connect calls during the month.

IT WORK TICKETS

IT staff resolved 553 work tickets. There are currently 260 active tickets.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – AUGUST 2026

Division of Correction

Investigations, Reviews, ASP/USP - August 2026	Open Investigation	Open Review	ASP Referrals	USP Referrals
Assault on Inmate	0	0	1	0
Attempted Escape from Unit	0	1	0	0
Battery on Inmate with Serious Injury	0	0	4	0
Battery on Staff with Bodily Fluids	0	0	12	0
Battery on Staff without Serious Injury	0	0	1	0
Death	0	0	17	0
Employee Misconduct	19	1	0	0
Indecent Exposure	0	0	64	0
Inmate on Inmate Nonconsensual Sexual Contact	2	0	0	0
Inmate on Inmate Sexual Misconduct	0	1	0	0
Introduction of Cell Phone	1	0	2	0
Introduction of Contraband	2	0	4	0
Introduction of Drugs	1	0	5	1
Other - Inquiry	1	0	0	0
Other Rule Violation	0	1	0	0
Possession of Cell Phone	0	0	12	0
Possession of Drugs	0	0	18	0
Possession of Electronic Device	0	0	2	0
Staff on Staff Sexual Misconduct	1	0	0	0
Suspected Criminal Activity	1	0	0	0
Trafficking	0	0	1	0
Under the Influence	0	0	1	0
Use of Force	0	96	0	0
Total	28	100	144	1

Division of Community Correction

Investigations, Reviews, ASP/USP Referrals - August 2026	Open Investigations	Open Reviews	ASP Referrals	USP Referrals
Employee Misconduct	2	0	0	0
Other Rule Violation	1	0	0	0
Staff-on-Resident Sexual Misconduct	1	0	0	0
Total	4	0	0	0

Shared Services

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

DIVISION OF CORRECTION SECURITY VACANCIES
AUGUST 2026

UNIT	ASSIGNED CO-1 & CORP.	VAC CO1 & CORP.	Vacancy %	Pending Hire CO1 & CORP.	ASSIGNED SGT.	VAC SGT.	ASSIGNED LT.	VAC LT.	ASSIGNED CAPT.	VAC CAPT.	ASSIGNED MAJ.	VAC MAJ.	ASSIGNED SECURITY	VAC SEC	ASSIGNED NON-SEC.	VACANT NON-SEC.	TOTAL ASSIGNED	TOTAL VAC
BENNY MAGNESS	90	2	2.22%	0	45	1	10	0	3	0	1	0	149	3	20	5	169	8
BENTON	39	6	15.38%	5	15	0	5	1	1	0	0	0	60	7	17	6	77	13
CACC	36	2	5.56%	1	14	2	7	0	1	1	0	0	58	5	7	1	65	6
CENTRAL OFFICE	2	0	0.00%	6	13	0	4	0	0	0	3	1	22	1	45	16	67	17
CHAPLAINCY	0	0	0.00%	0	0	3	0	0	0	0	0	0	0	3	33	4	33	7
COMPLIANCE	0	0	0.00%	0	0	0	0	0	0	0	0	0	0	0	4	1	4	1
CUMMINS	199	58	29.15%	1	91	22	16	1	6	1	2	0	314	82	46	7	360	89
DCC TRANSPORTATION	12	2	16.67%	0	1	0	0	0	0	0	0	0	13	2	0	0	13	2
DELTA	84	10	11.90%	4	35	0	8	0	3	0	1	0	131	10	21	6	152	16
EACC	47	12	25.53%	1	11	1	6	1	0	0	2	0	66	14	13	3	79	17
EAST ARKANSAS	161	33	20.50%	3	55	11	14	2	6	1	2	0	238	47	49	19	287	66
ESTER	87	10	11.49%	1	20	0	6	0	2	0	1	0	116	10	14	2	130	12
FARM	6	0	0.00%	1	0	0	1	0	0	0	0	0	7	0	51	22	58	22
GRIMES	106	25	23.58%	0	47	10	8	1	2	1	2	0	165	37	25	2	190	39
HAWKINS	38	11	28.95%	0	14	0	5	0	2	1	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	32	29.91%	0	44	11	10	0	5	0	1	0	167	43	25	8	192	51
MCPHERSON	106	13	12.26%	2	39	5	8	0	2	0	1	0	156	18	33	6	189	24
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	1	1	1	0	0	32	6	6	1	38	7
NORTH WEST	21	1	4.76%	0	8	1	1	0	1	0	0	0	31	2	3	0	34	2
OMEGA	29	11	37.93%	1	14	1	7	1	0	0	1	0	51	13	21	7	72	20
OUACHITA RIVER	207	44	21.26%	4	62	10	18	2	5	1	2	0	294	57	52	10	346	67
PHILLIPS COUNTY JAIL	20	1	5.00%	0	5	1	2	0	1	0	0	0	28	2	4	0	32	2
PINE BLUFF	85	20	23.53%	10	30	1	8	0	2	0	1	0	126	21	18	2	144	23
RLW	71	21	29.58%	6	24	2	8	1	2	0	1	0	106	24	19	5	125	29
SWACC	46	6	13.04%	1	11	2	6	1	1	0	1	0	65	9	14	2	79	11
TEXARKANA	16	0	0.00%	1	7	0	2	1	1	0	0	0	26	1	6	1	32	2
TRANSPORTATION	40	3	7.50%	1	59	0	3	0	1	0	0	0	103	3	0	0	103	3
TUCKER	101	23	22.77%	3	36	13	10	0	2	0	2	0	151	36	26	8	177	44
VARNER	161	59	36.65%	4	78	11	17	2	7	0	2	0	265	72	48	11	313	83
WHITE RIVER	25	2	8.00%	0	9	0	4	0	1	0	0	0	39	2	5	1	44	3
WRIGHTSVILLE	92	15	16.30%	5	46	12	9	0	2	0	2	0	151	27	20	6	171	33
TOTAL	2077	427	20.56%	61	853	125	209	15	61	7	29	2	3229	576	710	180	3939	756

Vacancy Rate	20.56%		Security Vacancy	17.84%	Vacancy Rate	19.19%
Vacant COI & Corporal	427				Total Vacancies	756

DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES
AUGUST 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	1	66	3
AREA 2/Harrison	32	0	0.00%	0	3	0	1	0	36	0	13	0	49	0
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	36	2	5.56%	0	4	1	1	0	41	3	10	2	51	5
AREA 6/Russellville	34	0	0.00%	0	3	0	1	0	38	0	10	1	48	1
AREA 7/ Probation	38	10	26.32%	0	3	0	1	0	42	10	5	0	47	10
AREA 8/Parole	36	11	30.56%	0	3	0	1	0	40	11	4	0	44	11
AREA 09/Texarkana	33	1	3.03%	0	3	0	1	0	37	1	7	0	44	1
AREA 10/Hot Springs	45	6	13.33%	0	4	0	1	0	50	6	12	1	62	7
AREA 11/Pine Bluff	38	3	7.89%	0	4	1	1	0	43	4	10	0	53	4
HQ	2	2	0.00%	0	0	0	0	0	2	2	10	2	12	4
IPO	27	0	0.00%	0	1	0	1	0	29	0	6	0	35	0
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	17	2	11.76%	0	1	0	1	1	19	3	0	0	19	3
SOCNA	0	0	0.00%	0	0	0	0	0	0	0	21	2	21	2
TREATMENT	0	0	0.00%	0	0	0	0	0	0	0	92	3	92	3
TOTAL	487	43	8.83%	0	45	2	16	1	548	46	234	13	782	59
											Vacancy Rate			7.54%
											Total Vacancies			59

SHARED SERVICES SECURITY VACANCIES
AUGUST 2026

UNIT	ASSIGNED CO-1 & CORP.	VAC CO1 & CORP.	Vacancy %	ASSIGNED SGT.	VAC SGT.	ASSIGNED LT.	VAC LT.	TOTAL SECURITY	NON-SECURITY ASSIGNED	NON-SECURITY VACANT	TOTAL ASSIGNED	TOTAL VAC
Administration	0	0	0.00%	0	0	0	0	0	7	0	7	0
Construction	45	7	15.56%	4	0	1	0	50	96	30	146	37
Eomis (Adm)	0	0	0.00%	0	0	0	0	0	14	4	14	4
Extraditions	0	0	0.00%	0	0	0	0	0	1	1	1	1
Fiscal	0	0	0.00%	0	0	0	0	0	63	12	63	12
Human Resources	2	1	50.00%	1	0	0	0	3	22	5	25	6
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	137	27	140	27
Records	0	0	0.00%	0	0	0	0	0	17	6	17	6
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	17	6	17	6
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	53	53.54%	6	0	4	0	109	457	99	566	151
Vacancy Rate		53.54%							Total Vacancy Rate			26.678%
Vacant COI & Corporal		53							Total Vacant			151

DIVISION OF CORRECTION PERSONNEL REPORT
AUGUST 2026

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSTION
BENNY MAGNESS UNIT (CR16)	169	161	8	4.73%	3	2	0	0	0
BENTON (CR05)	77	64	13	16.88%	2	0	0	0	0
CENTRAL ARKANSAS CENTER (CR41)	65	59	6	9.23%	0	1	2	0	0
CENTRAL OFFICE(CR01,CR02)	67	50	17	25.37%	1	0	0	1	0
CHAPLAINCY	33	26	7	21.21%	0	0	0	0	0
COMPLIANCE(CR08)	4	3	1	25.00%	0	0	0	0	0
CUMMINS (CR09)	360	271	89	24.72%	3	1	5	0	0
DCC TRANSPORTATION(CR46)	13	11	2	15.38%	0	0	0	0	0
DELTA (CR10)	152	136	16	10.53%	1	2	2	1	0
EAST CENTRAL CENTER (CR42)	79	62	17	21.52%	0	0	2	0	0
EAST ARKANSAS (CR12)	287	221	66	23.00%	4	0	5	0	0
ESTER (CR11)	130	118	12	9.23%	1	2	0	2	0
FARM (CR29)	58	36	22	37.93%	2	0	0	0	0
GRIMES (CR27)	190	151	39	20.53%	0	3	3	0	0
HAWKINS (CR06)	70	56	14	20.00%	2	0	2	0	0
INDUSTRY (CR07)	54	36	18	33.33%	0	0	0	0	0
LARRY B NORRIS (CR14)	192	141	51	26.56%	1	4	4	0	0
MCPHERSON (CR28)	189	165	24	12.70%	1	2	5	0	0
MISS COUNTY (CR15)	40	35	5	12.50%	0	1	1	0	0
NORTHEAST ARKANSAS CENTER (CR44)	38	31	7	18.42%	1	2	1	0	0
NORTHWEST ARK (CR17)	36	34	2	5.56%	0	1	0	0	0
OMEGA (CR45)	72	52	20	27.78%	0	1	2	0	0
OUACHITA RIVER (CR30)	346	279	67	19.36%	1	6	9	1	0
PHILLIPS COUNTY (CR40)	32	30	2	6.25%	0	0	0	0	0
PINE BLUFF (CR20)	144	121	23	15.97%	1	0	3	0	0
RANDAL L. WILLIAMS (CR13)	125	96	29	23.20%	0	0	4	1	0
SOUTHWEST ARKANSAS CENTER (CR43)	79	68	11	13.92%	5	0	1	0	0
TEXARKANA (CR21)	32	30	2	6.25%	0	1	0	0	0
TRANSPORTATION (CR32)	103	100	3	2.91%	0	0	1	0	0
TUCKER (CR23)	177	133	44	24.86%	1	1	4	1	0
VARNER (CR24)	313	230	83	26.52%	1	1	4	1	0
WHITE RIVER CENTER (CR47)	44	41	3	6.82%	2	0	1	0	0
WRIGHTSVILLE (CR25)	171	138	33	19.30%	4	0	3	0	0
TOTAL	3,941	3185	756	19.18%	37	31	64	8	0

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT
AUGUST 2026

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITION
Area 1	66	63	3	4.55%	0	0	0	0	2
Area 2	49	49	0	0.00%	0	0	0	0	0
Area 3	56	53	3	5.36%	0	0	0	0	1
Area 4	57	56	1	1.75%	1	0	0	0	0
Area 5	51	46	5	9.80%	2	0	0	0	0
Area 6	48	47	1	2.08%	0	1	0	0	0
Area 7	47	37	10	21.28%	0	0	0	0	0
Area 8	44	33	11	25.00%	0	0	0	0	2
Area 9	44	43	1	2.27%	0	0	0	0	0
Area 10	62	55	7	11.29%	6	0	0	0	0
Area 11	53	49	4	7.55%	0	0	0	0	0
Headquarters	12	8	4	33.33%	0	0	0	0	5
Inst. Parole	35	35	0	0.00%	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	19	16	3	15.79%	0	0	0	0	0
SOCNA	21	19	2	9.52%	0	0	0	0	0
TREATMENT	92	89	3	3.26%	0	0	0	0	0
TOTAL	782	615	59	7.54%	9	1	0	0	10

SHARED SERVICES PERSONNEL REPORT
AUGUST 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	146	109	37	25.34%	0	0	0	0	0
Eomis (Adm)	14	10	4	28.57%	0	0	0	0	0
Extraditions	1	0	1	100.00%	0	0	0	0	0
Fiscal	63	51	12	8.62%	1	0	0	0	0
Human Resources	25	19	6	24.00%	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%	1	0	0	0	0
Program and Planning	140	113	27	19.29%	0	0	0	1	0
Records	17	11	6	35.29%	0	1	1	0	0
Reintegration	51	4	47	92.16%	2	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	11	6	35.29%	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	566	415	151	26.68%	4	1	1	1	0

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

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

DIVISION OF CORRECTION (0480)				
VENDOR	**DESCRIPTION**	**LOCATION**	**PO #**	**PURCHASE AMOUNT**
Mid South Sales	Fuel	Cummins	4502341584	$21,137.75
Tabb Taxtiles	Purchase for Resale - Cotton Fabric	ADC/ACI Warehouse	4502345883	$27,000.00
Greenpoint AG Holdings	Fuel	EARU- Farm	4502344588	$29,140.80
Cliford Power Systems	Generator Repair	Cummins-Maintenance	4502345813	$12,656.71
Shamrock Meats	Ground Beef - Inmate Consumption	Cummins-Farm	4502346947	$125,600.00
Scott Petroleum	Fuel	Construction	4502345033	$12,266.46
National Food Group	Food Purchases/Turkey - Inmate Consumption	ADC Central Warehouse	4502346209	$240,843.94
National Food Group	Food Purchases/Chicken - Inmate Consumption	ADC Central Warehouse	4502346212	$28,400.00
Printing Papers	Copier Paper	ADC Central Warehouse	4502346214	$53,096.80
Doug Waldmann	Food Purchases/Tuna - Inmate Consumption	ADC Central Warehouse	4502346208	$640,119.42
R & E Supply	Chiller Maintenance	Ouachita- Maintenance	4502346269	$19,973.00
Arkansas Department of Corrections ACI	Chemicals - Janitorial	Grimes	4502346414	$10,099.38
Nutrien Ag Solutions	Fertilizer	Tucker- Farm	4502343391	$82,478.89
Nutrien Ag Solutions	Herbicide	Tucker- Farm	4502343372	$131,547.60
Mid States Services	Purchase for Resale/Tissue	ADC/ACI Warehouse	4502346535	$29,160.00
Riceland Foods	Livestock Feed	Cummins- Farm	4502346174	$10,010.00
Twin Rivers Veterinary Supply	Livestock Vitamin & Mineral Mixture	Cummins-Farm	4502346205	$18,000.00
Nutrien Ag Solutions	Fertilizer	EARU -Farm	4502346246	$26,881.20
Gregg Farm Service	Livestock Feed	Cummins-Farm	4502346184	$17,640.00
Mid South Sales	Fuel	Ouachita Unit	4502348215	$22,100.00
Central States Bus Sales	Ford Transit Van	Construction	4502342326	$83,068.00
ADC Arkansas Correctional Industries ACI	Clothing - Inmate	Wrightsville	4502348382	$19,153.30
Shoe Corporation	Boots - Inmate	ADC/ACI Warehouse	4502348571	$25,594.32
Simplot	Fertilizer	Cummins-Farm	4502345615	$119,049.98
Simplot	Fertilizer	Tucker- Farm	4502348156	$83,024.34
Comfort Systems	Chiller Installation	ACC CACCC	4502348885	$154,982.05
US Foods	Food Purchases/Chicken - Inmate Consumption	ADC Central Warehouse	4502348879	$30,590.00
ADC Arkansas Correctional Industries ACI	Coffee, Tea	ADC Central Warehouse	4502348631	$22,544.00
Fastenal	HVAC	RLW	4502347350	$28,161.06
Make It Rain	Power Unit for Horse Barn	Cummins-Farm	4502347632	$38,500.00
Phillips Hospital Company LLC Helena Regional Medic	Prepared Meals - Inmate Consumption	Admin -East-Purchasing	4502346758	$39,699.00
Greenpoint Ag Holdings	Fuel	Cummins-Farm	4502346400	$57,864.78
Mid-States Services	Purchase for Resale/Tissue	ADC/ACI Warehouse	4502347734	$29,682.72
McDonald Irrigation	Well Repair	Tucker-Farm	4502343197	$17,834.85
Greenpoint Ag	Fuel	Cummins-Farm	4502347132	$56,997.60
Bluestreak K9	New Canine	Admin Building-Emergency Prepardn	4502347404	$12,000.00
Tencarva Machinery Company	Pump Repair	Tucker	4502347537	$19,428.20
Joseph Ryerson & Son	Composite Metal Sheet	Tucker-Unit	4502348065	$13,813.80
Howell Mechanical	Gate Repair	Ouachita- Maintenance	4502347885	$11,895.00
Fastenal	Water Heaters	Larry B. Norris	4502347560	$13,251.18
RGAS	Refrigerent for New HVACs	Ouachita- Maintenance	4502347886	$15,950.00
Harcros Chemicals	Chemicals	Delta -Janitorial	4502348241	$19,853.00
Farm Brothers Flyers A	Air Observation & Crop Service	Cummins-Farm	4502348255	$25,867.00
Farm Brothers Flyers A	Air Observation & Crop Service	Cummins-Farm	4502348258	$16,155.00
Helena Chemical Company	Soybean Soil Improvement	Cummins-Farm	4502348260	$11,750.00
Greenpoint Ag Holdings	Herbicide	Tucker-Farm	4502348138	$22,950.00
ADC Arkansas Correctional Industries ACI	Clothing Items - Inmate	Ouachita	4502347973	$44,279.58
RGAS	Refrigerant for HVAC and Freezers	Cummins-Maintenance	4502348672	$12,237.00
Tyson Foods	Poultry Feed	Cummins-Farm	4502348716	$12,111.50
US Foods	Eggs - Inmate Consumption	ADC Central Warehouse	4502348504	$16,024.00
US Foods	Eggs - Inmate Consumption	ADC Central Warehouse	4502348499	$16,024.00
Bob Barker Company	Feminine Hygiene Products	ADC Central Warehouse	4502348491	$17,278.80
Trane US	HVAC Repair	Varner-Maintenance	4502348799	$27,342.59
ADC Arkansas Correctional Industries ACI	Clothing - Inmates	Delta	4502348307	$21,460.10
ADC Arkansas Correctional Industries ACI	Linen Supplies - Inmates	Delta	4502348302	$10,925.50
ADC Arkansas Correctional Industries ACI	Clothing - Inmates	Delta	4502348299	$16,727.49
Fastenal	Boiler Repair	Miss Co.-Maintenance	4502348645	$38,640.00
Bimbo Bakeries	Food Purchases/Bread - Inmates Consumption	ECC West Memphis	4502348305	$10,515.12
Fastenal	HVAC Replacement Units	Grimes-Maintenance	4502348771	$94,767.71
Fastenal	HVAC Replacement Units	Ouachita-Maintenance	4502348687	$596,385.00
Fastenal	HVAC Replacement Units	McPherson-Maintenance	4502348777	$227,849.32
Mid South Sales	Diesel	Wrightsville	4502346782	$17,361.62
R & E Supply	Freezer Condensing Unit	McPherson-Maintenance	4502348115	$15,059.86
ADC Arkansas Correctional Industries ACI	Clothing - Inmates	Wrightsville Unit	4502349537	$34,476.50
Weston Petroleum	Fuel	Cummins	4502348024	$21,044.98
ADC Arkansas Correctional Industries ACI	Linen Supplies - Inmates	EARU	4502349603	$14,556.00
ADC Arkansas Correctional Industries ACI	Clothing - Inmates	EARU	4502349615	$18,684.60
Charm Tex	Clothing - Inmates	EARU	4502349592	$14,525.10
ADC Arkansas Correctional Industries	Clothing - Inmates	Larry B. Norris	4502349819	$32,265.71
Fastenal	HVAC Replacement Units	North Central	4502349787	$26,702.90
Arkansas Department of Corrections ACI	Clothing - Inmates	Wrightsville Unit	4502349675	$14,006.87
Mid-States Services	Purchase for Resale/Tissue	ADC/ACI Warehouse	4502350014	$29,160.00
Lymas E Pratt LP Trucking	Crop Hauling	Tucker-Farm	4502350217	$63,000.00
Tommy's Flying Service	Air Observation & Crop Service	Tucker-Farm	4502350261	$19,855.58
Robbins Sales Company	Food Purchases/Applesauce - Inmates Consumption	ADC Central Warehouse	4502342131	$439,387.36
Arkansas Department of Corrections ACI	Linen Supplies - Inmates	Cummins	4502350340	$15,750.00
Bob Barker Company	Clothing - Inmates	Wrightsville Unit	4502350367	$11,150.35
Bob Barker Company	Clothing - Inmates	Wrightsville Unit	4502350363	$14,692.90
Gregg Farm Service	Feed for Animals & Livestock	North Central-Farm	4502350735	$16,650.00
ADC Arkansas Correctional Industries ACI	Clothing - Inmates	Varner	4502344964	$203,289.50
Plunkett Distributing	Purchase for Resale - Lumber	Wrightsville-Industry	4502350868	$10,422.60
Weston Petroleum	Fuel	Tucker_Farm	4502349452	$10,391.73
Ponderosa Packaging	Egg Boxes	Cummins- Farm	4502351029	$44,784.00
Simplot	Air Observation & Crop Service	Tucker-Farm	4502341014	$12,735.00
Mid-States Services	Purchase for Resale/Tissue	ADC/ACI Warehouse	4502350999	$29,471.16
KI Pallas Textiles	Purchase for Resale/Chairs	Tucker-Unit	4502351367	$25,071.00
Simplot	Fertilizer	Cummins-Farm	4502345064	$115,598.01
Nutrien Ag	Herbicide	Tucker-Farm	4502343403	$58,319.89
Harcros Chemicals	Purchase for Resale/Chemicals	Delta Janitorial Factory	4502351219	$18,532.00
Shoe Corporation	Purchase for Resale/Mens Boots	ADC/ACI Warehouse	4502351465	$11,186.17
ADC Arkansas Correctional Industries ACI	Clothing/Inmates	Ouachita	4502350168	$150,250.75
Mid South Sales	Fuel	Construction	4502349148	$24,362.61
The Food Exchange	Food Purchases/Applesauce - Inmates Consumption	ADC Central Warehouse	4502351584	$51,674.56
Westrock Coffee	Purchase for Resale/Coffee,Tea Bags	Wrightsville Industry	4502341522	$18,050.00
Green & Chapman	Fuel	EARU	4502349464	$12,356.22
WW Grainger	HVAC	Cummins Maintenance	4502351614	$10,711.08
Greenpoint Ag	Fuel	Tucker-Farm	4502351664	$19,575.60
Agvice Crop Consulting LLC/ David Roberts	Soybean Consulting	Cummins-Farm	4502351769	$48,450.00
Kenneth W Lewis Farms	Crop Hauling	Cummins-Farm	4502351766	$37,350.00
US Foods	Food Purchases/Beef Patties - Inmate Consumption	ADC Central Warehouse	4502348496	$339,390.73
ADC Arkansa45:105s Correctional Industries ACI	Clothing-Inmates	McPherson	4502348162	$37,113.90
			Total DOC Purchases over $10,000	**$5,817,795.68**

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

DIVISION OF COMMUNITY CORRECTION				
VENDOR	**DESCRIPTION**	**LOCATION**	**PO #**	**PURCHASE AMOUNT**
Redwood Toxicology Laboratory	Drug Tests	Drug Court Area 11	4502346554	$11,150.00
Safe Harbor Behavioral Health PLLC	Transitional Housing	Probation/Parole Area 8	4502350477	$34,975.00
Sober Living Inc	Transitional Housing	Probation/Parole Area 8	4502350441	$20,100.00
Quality Living Center	Transitional Housing	Probation/Parole Area 8	4502350474	$16,925.00
Phoenix Recovery Center LLC	Transitional Housing	Probation/Parole Area 6	4502350467	$43,075.00
Phoenix Recovery Center LLC	Transitional Housing	Probation/Parole Area 6	4502350468	$32,250.00
Phoenix Recovery Center LLC	Transitional Housing	Probation/Parole Area 6	4502350471	$18,000.00
Shalom Recovery Centers	Transitional Housing	Probation/Parole Area 10	4502350435	$15,950.00
Crawford Electric Inc	Lighting Upgrade	Probation/Parole Area 2	4502350709	$10,270.00
Covenant Recovery Inc	Re-Entrry	Probation/Parole Area 10	4502350484	$56,381.78
Re-Nu Life Center	Re-Entrry	DCC Probation/Parole Area 8	4502350487	$45,554.90
In His Wings Ministry	Re-Entrry	Probation/Parole Area 13	4502350490	$13,698.70
Safe Haven Ministries Inc	Re-Entrry	Probation/Parole Area 13	4502350518	$10,892.04
Wings To Recover	Re-Entrry	Probation/Parole Area 13	4502350519	$15,522.90
		Total DCC Purchases over $10,000		***$344,745.32***
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				**$6,162,541.00**
		Division of Correction (0480)		
		DOC Purchases over $10,000		$5,817,795.68
		DOC Total Firm Contracts		$0.00
		DOC Emergency Purchases		$0.00
				$5,817,795.68
		Division of Community Correction (0485)		
		DCC Purchases over $10,000		$344,745.32
		DCC Total Firm Contracts		$0.00
		DCC Emergency Purchases		$0.00
				$344,745.32
		Shared Services (9903)		
		Purchases over $10,000		$0.00
		Total Shared Services		**$0.00**

DEPARTMENT OF CORRECTIONS
CASH FUNDS REPORT - AUGUST 2026

NDC0100	**ADC Telephone**	**5,170,718**
Less:	AASIS Commitments	(414,836)
	Vehicle Purchase	(378,848)
	McPherson Flooring	(227,032)
NDC0100	**ADC Telephone Available**	**4,150,002**
	YTD Revenue	222,369
	YTD Interest	28,055
NDC0200	**ADC Inmate Welfare**	**11,339,768**
Less:	AASIS Commitments	(228,185)
	CAC Chiller	(63,254)
	EARU Showers	(174,189)
	HVAC Purch & Repair	(1,299,463)
	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**	**4,665,587**
	YTD Revenue	3,225,382
	YTD Interest	70,568
NDC0300	**ADC Work Release**	**5,969,083**
Less:	AASIS Commitments	(169,590)
	Vehicle Purchase	(2,034,970)
NDC0300	**Work Release Available**	**3,764,524**
	YTD Revenue	1,045,147
	YTD Interest	32,418
NDC0400	**ADC Firestation**	**65,972**
Less:	AASIS Commitments	0
NDC0400	**ADC Firestation Available**	**65,972**
	YTD Revenue	0
	YTD Interest	375
NDC0500	**ADC Paws In Prison**	**46,660**
Less:	AASIS Commitments	0
NDC0500	**Paws In Prison Avail.**	**46,660**
	YTD Revenue (M&R)	0
	YTD Interest	287
NDC0600	**ADC Medical Sanctions**	**2,795,558**
Less:	AASIS Commitments	(4,447)
	Vehicle Purchase	0
NDC0600	**Medical Sanctions Avail.**	**2,791,111**
	YTD Revenue	790,450
	YTD Interest	12,579
SDC0100	**ADC Farm**	**2,311,097**
Less:	AASIS Commitments	(3,227,399)
SDC0100	**Farm Available**	**(916,301)**
	YTD Revenue	490,284
SDD0100	**ADC Industry**	**1,639,223**
Less:	AASIS Commitments	(571,695)
SDD0100	**Industry Available**	**1,067,528**
	YTD Revenue	652,700

7004820	**ADC Prison Housing**	**1,216,081**
Less:	AASIS Commitments	0
7004820	**Prison Housing Available**	**1,216,081**
	YTD Revenue	53,978
	YTD Interest	58
Total Cash Balance		**30,554,160**
Less:	**Total Commitments**	**(13,702,997)**
Total ADC Funds Available		**16,851,163**
NCC2000	**ACC Asset Forfeiture**	**6,869**
Less:	AASIS Commitments	0
NCC2000	**Asset Forfeiture Available**	**6,869**
	YTD Revenue	1,560
	YTD Interest	29
NCC2100	**ACC HQ Maint**	**1,009,534**
Less:	AASIS Commitments	(23,234)
NCC1600	**DOC HQ Maint Available**	**986,299**
	YTD Rent Revenue	33,041
	YTD Interest	5,605
SPF0100	**ACC Special Revenue**	**6,120,373**
Less:	AASIS Commitments	(128,200)
	Vehicle Purchase	(1,001,341)
	Xfer to HCP0100	(6,311,737)
SPF0100	**Special Revenue Available**	**(1,320,905)**
	YTD Revenue	2,265,015
Total Cash Balance		**7,136,775**
Less:	**Total Commitments**	**(7,464,513)**
Total ACC Funds Available		**(327,737)**
SSC9903	**SOCNA Juv Assessments**	**61,980**
Less:	Commitments	(9,006)
SSC9903	**SOCNA Juv Assessments**	**52,974**
	SOCNA Fee Collection	4,722
7004804	**PCTF Balance**	**14,360,131**
	Waste Water Treatment	(1,920,398)
	Tucker Riot Gates	(179,375)
	Var & W'ville Cameras	(3,800,000)
	Newport Door Controls	(583,000)
	Women's Health Unit	(61,479)
	Rec Yards	(978,636)
7004804	**PCTF Available**	**6,837,243**
	YTD Decal Fees	799,779
	YTD Interest	77,971
Total DOC Cash Balance Available		**23,413,643**
	YTD Interest	**227,945**

CONSTRUCTION BUDGET / STATUS REPORT - AUGUST 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 it 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 it the board approves this change.
PCTF		829,039	-	829,039	0%		
NDC0200- IWF	CACC Chiller Replacement	440,000	336,746	103,254	77%	100%	Project complete. Chiller is up and running. We are waiting for final documents to send to DBA for final close out approval.
7004810-PCTF	Cummins Varner Wastewater Bar Screen Design	1,950,000	29,602.50	1,920,398	2%	0%	DBA put the bid out and did not accept any of the bids. DBA will resubmit the bid.
NDC0200 - IWF	EARU Shower Renovation	400,000	228,868	171,132	57%	45%	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%	Waiting for DBA to send it out for bid.
NDC0200-IWF	HVAC Purchase/Repair	1,715,323	742,990	972,333	43%	5%	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.
7004811 - PCTF	Tucker Riot Gates	700,000	520,625	179,375	74%	95%	All gates are installed and working. We will have to apply for an amendment, which will have to go through DBA for the security bars on the windows.
KBSHW18 -General Imp.	Tucker Water Treatment	957,957	957,957	0	100%	80%	Clarifier is installed and we are working on cat walks, piping and the chemical storage building. We requested and received an additional $105,000.00 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		3,836,597	2,258,793	1,577,804	59%		
NDC0200-IWF	Wrightsville Gym Roof	367,240	18,900	348,340	5%	0%	This went out to pre bid and no bids were accepted. After pre bid it was determined by Lockeby and Assosciates that we would need an additional $300,000.00 to complete this project. No proposed bids came in at the $367,240.00 that was originally projected. I had it rescheduled and need to get board approval for the increase.
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 - AUGUST 2026

DOC PROGRAMS SUMMARY								
	Units	**End Count**	**Capacity**	**Completed**	**Admissions**	**Begin Count**	**Removed**	**NOTES:**
SURS	Benton	20	20	3	7	17	1	For SURS, there are 3133 males and 493 females on the waiting list within five years of their release date and of those 132 are mandated by the Board of Parole. The average time on the waiting list from request is 18 days. The total on the waiting list including those not currently within the identified time frame 5111 males and 689 females, of which 3626 are eligible and 2174 are ineligible for the program.
	Cummins	44	45	3	8	43	4	
	Grimes	48	50	6	7	50	3	
	Varner	22	50	1	2	21	0	
	McPherson	143	150	27	24	149	3	
	RLW	147	150	7	26	143	15	
	Tucker	60	62	11	19	60	8	
	Larry Norris	0	4	0	0	0	0	
	Wrightsville	144	150	21	28	145	8	
	Total:	**628**	**681**	**79**	**121**	**628**	**42**	
Think Legacy Program	Delta	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	15	24	0	18	0	3	
	Delta	12	24	0	15	0	3	
	EARU	17	24	0	20	0	3	
	Ester	25	24	0	26	0	1	
	Grimes	24	24	0	27	0	3	
	McPherson	22	24	0	24	0	2	
	North Central	16	24	0	17	0	1	
	Ouachita River	18	24	0	18	0	0	
	RLW	9	12	0	10	0	1	
	Tucker	12	24	0	12	0	0	
	TOTAL:	**170**	**228**	**0**	**187**	**0**	**17**	
Veterans Program	Ester	12	24	0	12	0	0	
Juvenile Program	(RLW)	9	20	0	0	10	1	
Release Program	Ester	7	24	0	7	0	0	
	Delta	5	24	0	7	0	2	
	TOTAL:	**33**	**92**	**0**	**26**	**10**	**3**	
Pathway to Freedom	Wrightsville-Hawkins	199	200	8	20	199	20	

PROGRAMS SUMMARY - AUGUST 2026

FIELD SERVICE PROGRAM SUMMARY

- **1,686**probationers and parolees were served in the general Substance Use Disorder Treatment programs. Another **1,371** participants were served in the Drug Court Treatment programs, bringing the total served to **3,057** for the month.

- A total of **1175** residents have agreed to participate in Medication-Assisted Treatment (MAT) since the program started in July 2018. A total of **708** were discharged with follow up in the community in progress and **232** have completed the program. Total of **263** unsuccessful discharges and **7** participants dropped from the program. Total active in the MAT program in Community Supervision is **183.** Partnerships are in effect with **62** 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	**219**
Continuing Care	**108**
Domestic Violence Prevention	**18**
Anger Management	**131**

Ongoing Projects

Treatment supervisors reported combined hours of **164** direct clinical supervision with Treatment staff in **27** DCC locations.

Telehealth Program began January 2023 and has **15** active participants.
Treatment staff attended the following trainings: Region 2 Prevention Conferences in Harrison and Mt. Home, Region 3 Prevention Conference in Newport, Overdose Response Conference in Hot Springs, Kratom & Inhalants hosted by UAMS via Zoom, All Rise National Specialty Court Conference in Nashville, Reports and Record Keeping via TEAMS, and Mental Health First Aid in Helena/West Helena.

CCC Programming Reintegration Support/Services

Programs	Unit/Center Summary						
	CAC	ECAC	NEAC	OMEGA	SWAC	TOTAL	YTD
AA/NA Attendance	39	443	72	0	37	591	3868
Accuplacer Testing	0	0	20	0	NA	20	133
Affordable Healthcare Enrl.	31	0	41	54	76	202	1824
Birth Certificates	12	27	19	32	37	127	539
Celebrate Recovery Attend.	44	0	57	0	25	126	851
DASEP	11	9	0	19	17	56	218
Drivers Licenses	11	0	1	0	5	17	117
Exodus Enrl.	0	20	0	0	NA	20	20
Good Grid	15	56	1	20	135	227	1134
Henderson St. Enrl.	0	0	0	0	67	67	665
I.C.E.V.	0	0	0	0	27	27	169
Life Recovery	0	0	0	52	0	52	448
MAT Discharged	1	8	0	0	0	9	53
MAT Participants	31	27	0	0	7	65	384
Photo Id's Issued	20	28	3	0	24	75	356
Shorter College Enrollment	0	0	0	0	0	0	384
Social Security Cards	6	26	22	36	98	188	390
Victim Impact Panel	11	9	0	18	17	55	207
Volunteer Hours	130	117	54	8.08	30	339.08	3265.95
Volunteers	19	31	15	3	9	77	565
Wage Class Enrl.	9	0	13	0	0	22	132

PROGRAM SUMMARY - AUGUST 2026

College Report					
College	Unit	Beginning Count	Add	Removed	End Count
AR State University	Grimes	25	0	25	0
	McPherson	76	0	76	0
Ashland University	North Central Unit	0	0	0	0
Mid-America Seminary College	Varner	36	0	0	36
Philander Smith College	EARU	26	0	4	22
	Tucker Unit	37	0	0	37
Southeast Arkansas College	Cummins Unit	31	1	0	32
	Delta	17	0	2	15
	Varner Unit	35	0	0	35
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:		**283**	**1**	**107**	**177**

CCC Modified Therapeutic Community Program				
Unit	Capacity	Admissions	Successful Completions	Release
CAC	159	32	29	31
ECAC	539	123	46	118
NEAC	264	54	27	37
SWAC	610	107	54	83
Total:	**1572**	**316**	**156**	**269**

WAGE	**Facility**	**#**	**Status**	**NOTES:**
	Delta	12	Active	
	Hawkins	4	Active	
	Ester	9	Active	
	Ouachita	8	Active	
	McPherson	3	Active	
	Tucker	0	Active	
	Wrightsville	12	Active	
	Total	**48**		
Volunteer Report	**Units**	**Trained**		**NOTES:**
	DOC	3		Arkansas Division of Corrections has a total of **455** active volunteers.
	DCC	7		
	Field Services	4		
	Total:	**14**		

PROGRAM SUMMARY - AUGUST 2026

FIELD SERVICE Program Referrals			
Assessments & Screenings		**Program Type**	
Screening	5	Employment Skills	2
Assessment	31	Intensive Case Management	1
Alcohol Abuse Assessment	9	Life and Social Skills	3
Mental Health Assessment	11	Medication Assisted Treatment	8
Substance Abuse Assessment	65	Medication Assisted Treatment - SOR	4
Program Type		Mental Health	7
100 Families Alliance	1	Mental Health (Outpatient)	35
12-Step Program	66	Moral Recognitive Therapy(MRT)	6
ACC Telehealth Program	17	Narcotics Anonymous (NA)	9
Adult Education	6	Recovery Dynamics	39
Alcohol Anonymous (AA)	2	Relapse Prevention	140
Anger Management	131	Seeking Safety	13
Assessment	31	Sub.Abuse Treatmt (In Patient)	124
Chemical Dependence Education	532	Sub.Abuse Treatmt (Outpatient)	6
Chemical Dependence Orientatn.	118	Substance Abuse Counseling	89
Cognitive Behavioral Education	8	Swift Court Participation	1
Continuing Care	108	Thinking for a Change	10
Domestic Violence Prevention	18	Tobacco use Treatment	1
Drug Court Aftercare	57	Untangling Relationship	14
Drug Court Pgm. Participation	1314	Veteran Court Participation	24
Drugs 101	19	Womens Issues	3
		Total	3057