

Asa Hutchinson
Governor

Solomon Graves
Secretary



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SECRETARY'S BOARD REPORT

October 2020

SECRETARY'S UPDATE:

The Department continued to face challenges created by the coronavirus pandemic. DOC and Wellpath staff remain in daily contact with the Department of Health as we identify strategies to combat this virus. During the month, DOC and Wellpath staff also met to establish a framework for the phased reopening of in-person visitation.

The Division of Community Correction completed their transition to the DOC Headquarters building. This building is the largest non-correctional facility building in the Department. Director Bradshaw, Deputy Director Banks, and Deputy Director Taylor should be commended for their efforts to get the various entities moved in. I tasked our Shared Service Chief to evaluate their staffing and consider those roles appropriate to transition to the HQ building in order to balance our Shared Service staffing between Pine Bluff and North Little Rock. Governor Hutchinson's staff was so impressed with the building we were selected as the site for his October 2020 Cabinet meeting!

On September 3, I attended an Executive Budget Hearing with DOC Chief Financial Officer Tammy Williams. This was the first of likely multiple meetings in advance of the Governor finalizing his balanced budget proposal.

KATV aired a very good story on the dangers of cellphones within our prisons. I was appreciative of getting the

opportunity to share my support for Senator Cotton's legislation to force the Federal Communications Commission to allow state prisons to jam cellular telephone signals.

On September 22, I attended the virtual reaccreditation panel hearing for the Delta Regional Unit. Warden Christopher Budnik and his dedicated team were reaccredited for another three-year cycle.

On September 25, I toured the Southwest Arkansas Community Corrections Center. SWACCC Center Supervisor Tina Maxwell and her team are committed to providing impactful treatment while maintaining sound security practices.

I ended the month with a visit to Batesville to tour the vacant White River Juvenile Detention Center. This facility is vacant and may be available for the Department to utilize in some form.

I'm pleased to announce the following additions to the Secretary's Office: Nicholas Stewart will serve as Human Resources and Training Administrator for the Department and Ms. Tabrina Bratton, PhD-C, will serve as Quality Improvement and Program Evaluation Administrator for the Department of Corrections.

COMMUNICATIONS:

WEBSITE – Work continued on the development of a new website encompassing all entities of the DOC. The website will replace multiple existing sites for the Divisions, Boards and Commissions that make up the DOC. It will serve as a "one-stop-shop" resource to the public for all things related to corrections in Arkansas. The site is scheduled to launch the last week of October.

COMMUNICATIONS continued:

SOCIAL MEDIA – At the end of September, the Facebook page had 24,670 “likes” and 25,497 followers. Our Twitter account had 831 followers at the end of the month. Both accounts include posts highlighting the entire department.

SHARED SERVICES:

DIVISION OF CORRECTION PROCUREMENT: For September 2020, Purchase Orders and Contracts in excess of \$10,000 amounted to \$4,630,625.59 (see chart on Page 8 for details). Of this amount, \$3,213,642.50 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.).

The cost of bulk fuel for the month of September totaled \$23,261.82. The average cost for bulk E-15 was \$1.56/gallon and the average cost for diesel was \$1.53/gallon.

ABA BIDS –

- EARU Recreation Yard Precast

RENEWED CONTRACTS –

Reentry (DCC)

- Covenant Recovery
- Hope Rises
- Reclamation House
- Re-Nu Life
- Twin Lakes Recovery
- Wing to Recover (now Re-Nu Life)

Transitional (DCC)

- CASA
- Cornerstone
- Covenant Recovery
- Freshly Renewed Hope
- Freshly Renewed Transitional
- Lighthouse Mission (Safe Harbor)
- Phoenix Recovery
- Quality Living Center
- Shalom Recovery
- Sober Living
- Sobriety Living Center
- Transitions Faith Based

DIVISION OF COMMUNITY CORRECTION PROCUREMENT:

For August 2020, Purchase Orders and Contracts in excess of \$10,000 amounted to \$379,925.15 (see chart on Page 10 for details).

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 Basic Training class with a total of 38 cadets in attendance.

Incidents reported to the Company Nurse for the month are as follows:

DIVISION OF CORRECTION	
September 2020	43
Total for CY2020	834

DIVISION OF COMMUNITY CORRECTION	
September 2020	7
Total for CY2020	81

BENEFITS –

A total of 83 FMLA requests were processed for the **Division of Correction**. Of those, 68 were approved, nine were denied, and six are pending. A total of 12 catastrophic leave requests were received – nine of which were approved and three were denied.

A total of 17 FMLA requests were processed for the **Division of Community Correction**. Of those, 15 were approved and two were denied. Five catastrophic leave requests were received with two approved, two denied, and one that is pending.

PHYSICAL ASSESSMENTS –

A total of 125 **Division of Correction** incumbent personnel and applicants were assessed in the month of September. Of those, 53 incumbent personnel passed their physical assessments. The number of applicants who successfully passed their physical assessment totaled 70 and two did not. One rescheduled and passed after receiving a physician’s release. The other did not reschedule.

HUMAN RESOURCES UPDATE (continued):

EMPLOYMENT –

A total of 1,931 applications were received by the Department of Corrections during September.

The **Division of Correction** processed:

- 71 Non-Security applications
- 106 CO I applications

The number of Correctional Officers hired totaled 58, while the number of Correctional Officer rehires totaled 29.

The **Division of Community Correction** processed:

- 20 Non-Security applications
- Nine (9) Parole and Probation Officer applications
- 13 CO I applications.

Ten Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – SEPTEMBER 2020

DIVISION OF CORRECTION	
Total Vacancies	1,060
New Hires	61
Terminations	115
Retirements	15

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	137
New Hires	22
Terminations	16
Retirements	3
Grant Positions	15

DOC personnel attended the following Recruitment Events during September:

Date	Unit	Location
9/1/20	Varner	Cummins Fire House/Grady
9/2/20	Cummins	Cummins Fire House/Grady
9/8/20	Varner	Cummins Fire House/Grady
9/9/20	Cummins	Cummins Fire House/Grady
9/15/20	Varner	Cummins Fire House/Grady
9/16/20	Cummins	Cummins Fire House/Grady
9/22/20	Tucker	Arkansas Workforce Center/Pine Bluff
9/22/20	Varner	Cummins Fire House/Grady
9/23/20	Cummins	Cummins Fire House/Grady
9/23/20	Grimes	Newport Complex Training Building
9/24/20	Tucker	Facebook Live Job Fair/LR Airforce Base
9/29/20	Varner	Cummins Fire House/Grady
9/30/20	Cummins	Cummins Fire House/Grady

Division of Correction Correctional Officer interviews were conducted in September at the following:

Date	Unit
9/1/20	Construction Grimes Ouachita
9/2/20	MAX Ouachita
9/3/20	MAX Ouachita
9/4/20	Ouachita
9/8/20	Ouachita
9/9/20	Ouachita Tucker
9/10/20	Ouachita Tucker
9/11/20	Ouachita Tucker
9/14/20	Construction Grimes

Date	Unit
9/15/20	MCWRC Tucker
9/16/20	EARU
9/17/20	North Central
9/18/20	MAX
9/22/20	Grimes MCWRC Ouachita
9/23/20	Grimes Ouachita Tucker
9/24/20	McPherson MCWRC Ouachita Tucker
9/25/20	Ouachita
9/29/20	MAX Tucker

MISCELLANEOUS FUND REPORTS:

DIVISION OF CORRECTION–

- **GIFTS, GRANTS, AND DONATIONS** made in the month of September totaled \$24,790.00 [Berries by Bill donated 5,690 watermelons].
- The **INMATE WELFARE FUND** balance on September 30, 2020, was \$9,958,641.32.

MISCELLANEOUS FUND REPORTS (continued):

- The **PAWS IN PRISON FUND** balance on September 30, 2020, was \$322,650.27: ADC account (NDC0500/Recycling) \$106,853.11, and ADC account (QUICKBOOKS) \$215,797.16.

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$1,301,930.35 and Cash Balance: \$10,937,402.16 on September 30, 2020.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$572,699.06 and Cash Balance: \$2,528,716.62 on September 30, 2020.
- The **DRUG COURT ACCOUNTABILITY GRANT FUND** appropriation balance was \$540,188.22 and Cash Balance: \$540,188.61 on September 30, 2020.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$100,000.00 and Cash Balance: \$68,626.37 on September 30, 2020.

INFORMATION TECHNOLOGY:

CHROME -

Auto updates for Google Chrome were pushed out via Group Policy. Chrome vulnerabilities are easier to manage by allowing automatic updates. With this setting, the Chrome browser on all computers will automatically update when the latest update version becomes available.

PAROLE BOARD - ARKANSAS CRIME INFORMATION CENTER (ACIC) CRIMINAL JUSTICE INFORMATION SYSTEM (CJIS) AUDIT -

IT attended and assisted with the Parole Board CJIS audit via video. Results will be available in about 60 to 75 days. New audit requirements are being completed.

ACIC -

OpenFox Messenger software is being reviewed. Terminals not used since January 2020 are being removed.

VIRTUAL TRAINING -

A request for virtual training is being reviewed to determine the cost of equipment and materials needed. VLC media players were installed on computers for multiple training staff members, allowing the ability to view CPR training videos.

INTUNE -

IT requested access to Microsoft Intune for the ability to manage Microsoft security updates for Windows 7 devices. Devices enrolled in Intune conflict with Windows Update Server (WSUS), which prevents the ability to push security patches to Windows 7 devices with WSUS. Windows 7 is past its end of life and Windows 7 computers will be replaced once all computer migrations to the ADC domain have been completed. DIS recommended that devices be removed from Intune, allowing for the management of our own security patches to those devices. A list of Windows 7 devices was sent to DIS for removal from Intune.

CELL PHONES -

IT pushed out iOS 14 to iPhone and iPad devices due to known security vulnerabilities with prior versions.

SOLARWINDS SERVICE DESK AND EDISCOVERY SOFTWARE -

After testing and approval, the SolarWinds Service Desk and eDiscovery Agent was purchased for use by our IT and eOMIS Help Desk teams. The software will also be configured and deployed to replace the TMS work order and inventory system.

PDQ DEPLOY -

PDQ Deploy was purchased for the added functionality of the server team to be able to push third party security patches, such as Adobe, to Department computers. These patches cannot be managed with Windows Update Server (WSUS).

COMPUTER MIGRATION FROM THE DIVISION OF COMMUNITY CORRECTION TO THE DIVISION OF CORRECTION DOMAIN -

Prior to migration, each site is prepped to include either a new imaged computer or a new imaged hard drive installed with a minimum of 8GB ram for staff.

INFORMATION TECHNOLOGY (continued):

The remaining sites for migration to the ADC domain with a target completion date of 11/30/2020 are as follows:

OFFICE/FACILITY	AREA	Status
ACC Central Office	08	Partially Completed
Fayetteville Area Office	01	In Process
SWACCC	12	In Process
NEACCC/Osceola	04	Hybrid
EACCC	04	Hybrid
CACCC	08	Hybrid
Omega	10	In Process
Blytheville	04	September 22, 2020
Paragould Office/DC	04	September 16, 2020
Pine Bluff Area Office	11	In Process
West Memphis	09	October 22, 2020
Arkadelphia	10	Pending
Stuttgart	11	Ready for Migration
Hope	12	Ready for Migration
Nashville	12	Pending
Hope Court	10	September 15, 2020

RESEARCH AND PLANNING:**TRAINING:**

DOC staff conducted the following training sessions: eOMIS Basic, eOMIS Incident Reports, and Visitation Process.

MEETINGS:

Members of the Research and Planning team participated in the following meetings:

- Pentaho Health Dashboard
- Sevier Co. RSAT
- STATIC-99R
- Solarwinds
- ADC Publication Review Committee
- APPRISS and ACIC
- Marquis Weekly Update

DATA GATHERING AND DISTRIBUTION:

During the month of September, the Research and Planning Team completed and submitted its work on 13 survey and ad-hoc data requests.

eOMIS DEVELOPMENT:

A total of 40 Issues were submitted to Marquis for eOMIS development. Of those, 15 were submitted by DOC employees; seven by Wellpath; and 18 submitted by Marquis.

A total of 17 Issues created by DOC and Wellpath were resolved/closed/cancelled during the month of September.

DIVISION OF CORRECTION PERSONNEL REPORT SEPTEMBER 2020

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	83	77	6	7.23%	0	1	0	0
CENTRAL OFFICE/SHARED SERVICES (CR01,CR02,CR08,CR22,CR34)	339	276	63	18.58%	2	2	0	0
509 CHAPL ADMIN	27	26	1	3.70%	0	0	0	0
CONSTRUCTION (CR04)	60	54	6	10.00%	0	1	0	0
CUMMINS (CR09)	459	314	145	31.59%	4	7	2	1
DELTA (CR10)	183	162	21	11.48%	1	1	2	1
EAST ARKANSAS (CR12)	366	229	137	37.43%	8	9	5	0
ESTER (CR11)	156	145	11	7.05%	1	0	2	0
FARM (CR29)	53	37	16	30.19%	0	1	0	0
GRIMES (CR27)	244	213	31	12.70%	4	5	1	0
HAWKINS (CR06)	72	53	19	26.39%	1	2	1	0
INDUSTRY (CR07)	54	44	10	18.52%	0	0	0	0
MAXIMUM SECURITY (CR14)	225	159	66	29.33%	5	4	5	1
MCPHERSON (CR28)	233	179	54	23.18%	8	4	1	0
MENTAL HEALTH	187	143	44	23.53%	2	1	0	2
MISS COUNTY (CR15)	39	29	10	25.64%	0	3	2	0
NORTH CENTRAL (CR16)	197	193	4	2.03%	6	0	0	2
NORTHWEST ARK (CR17)	30	28	2	6.67%	0	0	0	0
OUACHITA RIVER (CR30)	466	307	159	34.12%	10	12	7	3
PINE BLUFF (CR20)	169	146	23	13.61%	1	2	3	1
RANDAL L. WILLIAMS (CR13)	146	127	19	13.01%	0	0	1	1
TEXARKANA (CR21)	30	27	3	10.00%	1	2	0	0
TRANSPORTATION (CR32)	104	101	3	2.88%	0	0	0	0
TUCKER (CR23)	196	134	62	31.63%	2	7	3	0
TUCKER REENTRY (CR33)	32	27	5	15.63%	0	2	1	0
VARNER (CR24)	358	268	90	25.14%	4	2	6	2
WRIGHTSVILLE (CR25)	210	160	50	23.81%	1	4	1	1
TOTAL	4,718	3,658	1,060	22.47%	61	72	43	15

Term/Hire report run 10/2/20 - PSR created 10/2/20 for 9/30/20

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT SEPTEMBER 2020

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	72	61	11	15.28%	1	0	0	0	1
ECC	126	104	22	17.46%	5	2	2	0	2
NEA	70	61	9	12.86%	4	0	0	1	0
NWA	61	50	11	18.03%	1	1	0	0	1
SWA	128	110	18	14.06%	1	2	0	0	1
Omega	93	82	11	11.83%	3	1	0	0	1
Transportation	10	10	0	0.00%	0	0	0	0	0
Area 1	75	75	0	0.00%	1	0	0	1	2
Area 2	39	38	1	2.56%	1	0	0	0	0
Area 3	63	62	1	1.59%	0	0	0	0	1
Area 4	52	52	0	0.00%	0	0	0	0	0
Area 5	56	50	6	10.71%	1	3	0	0	0
Area 6	49	43	6	12.24%	1	3	0	0	0
Area 8	89	85	4	4.49%	0	0	0	0	2
Area 9	37	36	1	2.70%	0	0	0	1	0
Area 10	53	50	3	5.66%	0	1	0	0	0
Area 11	45	44	1	2.22%	0	0	0	0	0
Area 12	47	44	3	6.38%	3	1	0	0	0
Area 13	35	32	3	8.57%	0	0	0	0	0
Inst. Parole	38	37	1	2.63%	0	0	0	0	0
Field Treatment	113	104	9	7.96%	0	0	0	0	0
SOAP	14	11	3	21.43%	0	0	0	0	0
SRT	18	18	0	0.00%	0	0	0	0	0
Re-entry	22	18	4	18.18%	0	0	0	0	1
Central Office	36	27	9	25.00%	0	0	0	0	3
TOTAL	1,441	1,304	137	9.51%	22	14	2	3	15
MFG (M)	16	10	6	37.50%	0	0	0	0	15

Term/Hire report run 10/2/20 - PSR created 10/2/20 for 9/30/20

**DIVISION OF CORRECTION PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – SEPTEMBER 2020 – [Page 1 of 2]**

<u>PURCHASE ORDERS OVER \$10,000.00</u>					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>PO#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
GREENWAY EQUIPMENT	FARM EQUIPMENT	EARU/FARM	4501965565	\$13,040.15	Operational Farm Budget
HERITAGE AGRICULTURE	LAWN EQUIPMENT	CUMMINS/FARM	4501970977	\$55,000.00	Operational Farm Budget
HERITAGE AGRICULTURE	LAWN EQUIPMENT	EARU/FARM	4501970978	\$62,500.00	Operational Farm Budget
MID SOUTH SALES	FUEL	TUCKER/FARM	4501971041	\$11,228.67	Operational Farm Budget
GRAINGER	SHOP SUPPLIES	NORTH CENTRAL/MAINT.	4501972088	\$10,358.47	Operational Budget
BAYER CORP	SHAMPOO	WAREHOUSE	4501972122	\$15,549.60	Operational Budget
PRINTING PAPER	COPY PAPER	WAREHOUSE	4501972126	\$34,807.08	Operational Budget
KERR PAPER	FOOD WRAP	WAREHOUSE	4501972128	\$19,232.40	Operational Budget
AMERICAN BUILDERS & CONSTRUCT	ROOFING	CUMMINS/CONST.	4501972229	\$12,378.36	Telephone Funds
GRAINGER	SHOP SUPPLIES	VARNER/MAINT.	4501972234	\$18,369.92	Operational Budget
MILLER BOWIE	FEED	CUMMINS/FARM	4501972506	\$10,560.00	Operational Farm Budget
NATIONAL FOOD GROUP	FOOD	CUMMINS COLD STORAGE	4501972513	\$25,518.24	Operational Farm Budget
FASTENAL	TOUCH FREE THERMOMETERS	ADMIN SERVICES	4501972710	\$21,624.57	Medical Sanction Funds
WHOLESALE ELECTRIC SUPPLY	ELECTRICAL	VARNER/MAINT.	4501972790	\$11,723.61	Operational Budget
TERCO INVESTMENT	ELECTRICAL	CONSTRUCTION/MAINT.	4501972884	\$15,158.00	Operational Budget
GREENPOINT	FERTILIZER	CUMMINS/FARM	4501972990	\$57,528.00	Operational Farm Budget
CONWAY WHOESLAE PRODUCE	FOOD	WAREHOUSE	4501973019	\$81,900.00	Operational Budget
MID STATES SERVICES	TOILET PAPER	ACI WAREHOUSE	4501973021	\$27,740.16	Operational Industry Budget
GE GOVERNMENT	MEAT	WAREHOUSE	4501973077	\$18,800.00	Operational Budget
PATTERSON AGRI TRANSPORT	HAULING	EARU/FARM	4501973106	\$32,000.00	Operational Farm Budget
PATTERSON AGRI TRANSPORT	HAULING	EARU/FARM	4501973107	\$14,400.00	Operational Farm Budget
MCGHEE TRANSPORT	HAULING	TUCKER/FARM	4501973109	\$45,000.00	Operational Farm Budget
MCGHEE TRANSPORT	HAULING	TUCKER/FARM	4501973113	\$45,000.00	Operational Farm Budget
US FOODS	FOOD	WAREHOUSE	4501973115	\$43,815.20	Operational Budget
A C SALES	FOOD	WAREHOUSE	4501973119	\$25,902.00	Operational Budget
FASTENAL	PALLET WRAP	CUMMINS/FARM	4501973124	\$10,850.00	Operational Farm Budget
WILLIAM R HILL	FOOD	WAREHOUSE	4501973133	\$114,977.60	Operational Budget
ACI	FOOD	WAREHOUSE	4501973136	\$60,546.00	Operational Budget
ABERNATHY	SOAP	WAREHOUSE	4501973150	\$14,990.80	Operational Budget
ACI	CLEANER	WAREHOUSE	4501973155	\$226,956.71	Operational Budget
WILLIAM R HILL	FOOD	WAREHOUSE	4501973175	\$415,471.84	Operational Budget
ROBBINS SALES	FOOD	WAREHOUSE	4501973181	\$255,097.92	Operational Budget
WILLIAM R HILL	FOOD	WAREHOUSE	4501973194	\$181,395.04	Operational Budget
KERR PAPER	BROWN PAPER BAGS	WAREHOUSE	4501973206	\$20,072.80	Operational Budget
NATIONAL FOOD GROUP	FOOD	WAREHOUSE	4501973235	\$462,010.64	Operational Budget
US FOODS	CLEANER	WAREHOUSE	4501973242	\$22,774.76	Operational Budget
US FOODS	FOOD	WAREHOUSE	4501973274	\$68,581.76	Operational Budget
WILLIAM R HILL	FOOD	WAREHOUSE	4501973281	\$132,368.12	Operational Budget
BERTREM PRODUCTS	POULTRY ALARM SYSTEM	CUMMINS/FARM	4501973321	\$17,897.08	Operational Farm Budget
WEST MEMPHIS PAPER	KITCHEN SUPPLIES	WAREHOUSE	4501973322	\$21,432.31	Operational Budget
SYSCO	FOOD	WAREHOUSE	4501973326	\$480,150.00	Operational Budget
WILLIAM R HILL	FOOD	WAREHOUSE	4501973332	\$357,845.12	Operational Budget
JOHNSON CONTROLS	MISTIFIER SYSTEM	WRIGHTSVILLE/MAINT.	4501973354	\$14,643.65	Telephone Funds
VF IMAGEWEAR	CLOTHING	ACI WAREHOUSE	4501973364	\$17,809.20	Operational Industry Budget
RAZOR CHEMICAL	RAZORS	DELTA/JANITORIAL	4501973385	\$30,352.20	Operational Industry Budget
GRAINGER	BATTERY	ADC RADIO SHOP	4501973771	\$17,918.67	Telephone Funds
RED RIVER DODGE	VEHICLE	PURCHASING	4501973772	\$34,821.00	Work Release
JSJ FORD	VEHICLE	PURCHASING	4501973775	\$26,731.00	Work Release
BOB BARKER	CLOTHING	CUMMINS	4501973874	\$20,078.40	Operational Budget
ACI	CLOTHING	CUMMINS	4501973878	\$14,829.13	Operational Budget



DIVISION OF COMMUNITY CORRECTION PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – SEPTEMBER 2020

PURCHASE ORDERS OVER \$10,000.00					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>LOCATION</u>	<u>PO#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
SYSCO	FOOD	DCC SWACCC	4501959276	\$12,471.31	510
SYSCO	FOOD	DCC SWACCC	4501964402	\$10,070.74	510
RELIAS LEARNING	TRAINING	ACC TRAINING	4501971917	\$62,967.10	510
ACI	CLOTHING	ACC CACCC	4501971919	\$14,495.91	510
ACI	TISSUE PAPER	ECC WEST MEMPHIS	4501973707	\$10,218.36	510
ACI	TISSUE PAPER	ECC WEST MEMPHIS	4501973707	\$10,184.58	510
TRIPLE S ALARM	SECURITY ALARM SYSTEM	ACC CENTRAL HDQS.	4501973941	\$14,738.70	510
REDWOOD TOXICOLOGY	DRUG TEST	ACC CENTRAL HDQS.	4501974898	\$13,620.00	510
REDWOOD TOXICOLOGY	DRUG TEST	ACC CENTRAL HDQS.	4501974906	\$13,074.30	510
SOBER LIVING	TRANSISTIONAL HOUSING	Parole Area 8	4501975513	\$24,700.00	2GHC
RE-NU LIFE	RE-ENTRY	Parole Area 8	4501975544	\$22,388.18	510
COVERNANT RECOVERY	RE-ENTRY	Parole Area 10	4501975550	\$36,133.86	510
RECLAMATION HOUSE	RE-ENTRY	Parole Area 4	4501975777	\$16,366.68	510
HOPE RISES	RE-ENTRY	Parole Area 8	4501975787	\$11,470.32	510
COVERNANT RECOVERY	RE-ENTRY	Parole Area 11	4501975793	\$13,151.56	510
TWIN LAKES RECOVERY	RE-ENTRY	Parole Area 9	4501975796	\$14,943.04	510
PHOENIX RECOVERY	TRANSISTIONAL HOUSING	Parole Area 6	4501975980	\$21,800.00	2GHC
PHOENIX RECOVERY	TRANSISTIONAL HOUSING	Parole Area 6	4501975986	\$19,520.00	2GHC
PHOENIX RECOVERY	TRANSISTIONAL HOUSING	Parole Area 1	4501975988	\$40,540.00	2GHC
COMMUNITY EMPOWERMENT	TRANSISTIONAL HOUSING	Parole Area 11	4501975994	\$14,940.00	2GHC
LIGHTHOUSE MINISTRIES	TRANSISTIONAL HOUSING	Parole Area 8	4501976058	\$30,410.00	2GHC
CARDINAL HEALTH	VIVITROL	ACC - Little Rock	4501976558	\$17,083.30	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - West Memphis	4501976568	\$17,357.57	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - NWA/Fayetteville	4501976574	\$17,240.03	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - Texarkana	4501976582	\$11,519.47	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - Malvern	4501976587	\$11,493.35	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - Fort Smith	4501976591	\$11,441.11	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - Conway	4501976596	\$11,441.11	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - Fayetteville	4501976600	\$11,441.11	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - Jonesboro	4501976609	\$11,441.11	MAT GRANT
CARDINAL HEALTH	VIVITROL	ACC - Springdale	4501976614	\$11,441.11	MAT GRANT
		<i>Total Purchases</i>		<i>\$560,103.91</i>	
Total Purchases				\$560,103.91	