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SECRETARY'S BOARD REPORT

November and December 2020

POLICY:

During the months of October and November, the following secretarial policies were issued:

- **Secretarial Directive 2020-07**
Incident Notification Procedures
(Effective Date: October 5, 2020)
- **Secretarial Directive 2020-08**
Employment References for Current and Former Employees (Effective Date: November 3, 2020)
- **Secretarial Directive 2020-09** Employee Conduct Standards and Discipline
(Effective Date: November 9, 2020)
- **Secretarial Directive 2020-10**
Supplemental Guidance for Modified In-Person Visitation During the COVID-19 Public Health Emergency (Effective Date: November 19, 2020)

COMMUNICATIONS: **October 2020**

WEBSITE – The new DOC website (doc.arkansas.gov) launched on October 29. The website replaces multiple existing sites for the Divisions, Boards and Commissions that make up the DOC. It serves as a “one-stop-shop” resource to the public for all things related to corrections in Arkansas.

SOCIAL MEDIA – At the end of October, the Facebook page had 24,765 “likes” and 25,598 followers. Our Twitter account had 833 followers at the end of the month.

The Communications team created AR DOC Instagram and LinkedIn accounts during the month. Preliminary results for number of followers for the month indicated 85 for Instagram and 484 for LinkedIn.

November 2020

SOCIAL MEDIA – At the end of November, DOC social media account engagement indicated the following:

Facebook – 24,994 “likes” and 25,835 followers

Twitter – 842 followers

Instagram – 133 followers

LinkedIn – 500 followers

All accounts include posts highlighting the entire department, as well as hiring opportunities.

SHARED SERVICES: **October 2020**

DIVISION OF CORRECTION PROCUREMENT:

For October 2020, Purchase Orders and Contracts in excess of \$10,000 amounted to \$3,440,257.82 (see chart on Page 12 for details). Of this amount, \$2,300,999.13 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.).

The cost of bulk fuel for the month of October totaled \$42,831.62. The average cost for bulk E-15 was \$1.48/gallon and the average cost for diesel was \$1.39/gallon.

ABA CONTRACTS –

- EARU Recreation Yard Precast

NEW CONTRACTS/IN-HOUSE –

- Burials/Cremations

NEW CONTRACTS/OSP –

- Sheet Metal (EARU Recreation Yard)

SHARED SERVICES continued:

DIVISION OF COMMUNITY CORRECTION PROCUREMENT:

For October 2020, Purchase Orders and Contracts in excess of \$10,000 amounted to \$463,663.89 (see chart on Page 15 for details).

November 2020

DIVISION OF CORRECTION PROCUREMENT:

For November 2020, Purchase Orders and Contracts in excess of \$10,000 amounted to \$2,472,246.59 (see chart on Page 14 for details). Of this amount, \$262,231.53 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.).

The cost of bulk fuel for the month of November totaled \$10,792.16. No bulk E-10 was purchased during the reporting period. The average cost for diesel was \$1.48/gallon.

ABA CONTRACTS –

- EARU Recreation Yard Precast

RENEWED CONTRACTS –

- Waste Disposal (East Arkansas Regional Unit)
- Waste Disposal (North Central Unit)
- Prison Transport Services (DCC)

DIVISION OF COMMUNITY CORRECTION PROCUREMENT:

For November 2020, Purchase Orders and Contracts in excess of \$10,000 amounted to \$455,829.48 (see chart on Page 16 for details).

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY –

During the month of October, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to two Basic Training classes with a total of 90 cadets in attendance. In November, it was presented to a total of 42 cadets in attendance of two Basic Training classes.

Incidents reported to the Company Nurse for October and November are as follows:

DIVISION OF CORRECTION	
October 2020	50
November 2020	51
Total for CY2020	935

DIVISION OF COMMUNITY CORRECTION	
October 2020	5
November 2020	14
Total for CY2020	100

BENEFITS –

In October, a total of 88 FMLA requests were processed for the **Division of Correction**. Of those, 46 were approved, six were denied, and 36 are pending. A total of ten catastrophic leave requests were received, all of which were approved.

During November, the number of FMLA requests processed for the **Division of Correction** totaled 79. Of that total, 63 were approved, three were denied, and 13 are pending. A total of 17 catastrophic leave requests were received, of which ten were approved, two were denied, and five are pending.

A total of 19 FMLA requests were processed for the **Division of Community Correction** in October. Of those, 11 were approved, one was denied, and seven are pending. Ten catastrophic leave requests were received with eight approved and two denied.

In November, the **Division of Community Correction** processed 16 FMLA requests. A total of 13 were approved, one was denied, and two are pending. Four catastrophic leave requests were received, of which two were approved and two are pending.

PHYSICAL ASSESSMENTS –

A total of 204 **Division of Correction** incumbent personnel and applicants were assessed in the month of October. Of those, 102 incumbent personnel passed their physical assessments and two did not. Both rescheduled and passed after receiving a physician's release. The number of applicants who successfully passed their physical assessments totaled 96 and four did not. One rescheduled and passed after receiving a physician's release. The others did not reschedule.

In November, 151 **Division of Correction** incumbent personnel and applicants were assessed. Of those, 79 incumbent personnel passed their physical assessments. All applicants, which totaled 72, successfully passed their physical assessments.

HUMAN RESOURCES continued:

EMPLOYMENT –

OCTOBER:

A total of 1,489 applications were received by the Department of Corrections during October.

The **Division of Correction** processed:

- 84 Non-Security applications
- 99 CO I applications

The number of Correctional Officers hired totaled 73, while the number of Correctional Officer rehires totaled 38.

The **Division of Community Correction** processed:

- 29 Non-Security applications
- Eight (8) Parole and Probation Officer applications
- 22 CO I applications.

A total of 13 Correctional Officers were hired.

NOVEMBER:

In November, 308 applications were received through the AR State Jobs website for the Department of Corrections. At that time, the new system (Success Factors/AR Careers) had no mechanism of tracking the total number of applications.

The **Division of Correction** processed:

- 36 Non-Security applications
- 74 CO I applications

The number of Correctional Officers hired totaled 32, while the number of Correctional Officer rehires totaled 12.

The **Division of Community Correction** processed:

- 22 Non-Security applications
- Nine (9) Parole and Probation Officer applications
- Seven (7) CO I applications.

A total of seven (7) Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – OCTOBER AND NOVEMBER 2020

DIVISION OF CORRECTION		
	October 2020	November 2020
Total Vacancies	1,081	1,072
New Hires	113	64
Terminations	112	116
Retirements	6	7

DIVISION OF COMMUNITY CORRECTION		
	October 2020	November 2020
Total Vacancies	132	145
New Hires	18	20
Terminations	18	24
Retirements	0	1
Grant Positions	14	14

DOC personnel attended the following Recruitment Events during October and November:

Date	Unit	Location
10/6/20	Varner	Cummins Fire House/Grady
10/7/20	Cummins	Cummins Fire House/Grady
10/8/20	Tucker	Arkansas Workforce Center/Lonoke
10/8/20	Wrightsville	Arkansas Workforce Center/Little Rock
10/13/20	Varner	Cummins Fire House/Grady
10/14/20	Cummins	Cummins Fire House/Grady
10/15/20	Newport Complex	Newport Economic Development Commission
10/20/20	Varner	Cummins Fire House/Grady
10/20/20	Wrightsville	Wrightsville Complex
10/21/20	Cummins	Cummins Fire House/Grady
10/22/20	Wrightsville	Wrightsville Complex
10/27/20	Varner	Cummins Fire House/Grady
10/28/20	Cummins	Cummins Fire House/Grady
10/29/20	Ouachita	City Hall Community Room/Glenwood
10/30/20	Ouachita	Pike Co. Courthouse Square/Murfreesboro
10/31/20	Wrightsville	Wrightsville Complex
11/3/20	Varner	Cummins Fire House/Grady
11/4/20	Cummins	Cummins Fire House/Grady
11/10/20	Varner	Cummins Fire House/Grady
11/11/20	Cummins	Cummins Fire House/Grady
11/17/20	Varner	Cummins Fire House/Grady
11/18/20	Cummins	Cummins Fire House/Grady
11/24/20	Varner	Cummins Fire House/Grady
11/25/20	Cummins	Cummins Fire House/Grady

HUMAN RESOURCES UPDATE (continued)

Division of Correction Correctional Officer interviews were conducted in October and November at the following:

Date	Unit	Date	Unit
10/1/20	MAX Tucker	10/26/20	Grimes
10/2/20	Tucker	10/28/20	McPherson
10/6/20	McPherson Tucker	10/29/20	MAX MCWRC
10/7/20	EARU	11/3/20	Grimes MAX MCWRC
10/8/20	Grimes MCWRC	11/5/20	McPherson
10/9/20	Tucker	11/6/20	Tucker
10/12/20	Grimes Tucker	11/10/20	McPherson
10/13/20	Grimes North Central Tucker	11/12/20	McPherson Tucker
10/14/20	McPherson	11/17/20	Grimes McPherson
10/15/20	Tucker	11/18/20	Tucker
10/16/20	Tucker	11/19/20	MAX McPherson
10/20/20	Grimes McPherson	11/20/20	McPherson
10/21/20	MAX McPherson Tucker	11/24/20	Grimes
		11/25/20	McPherson

**MISCELLANEOUS FUND REPORTS
October 2020**

DIVISION OF CORRECTION-

- **GIFTS, GRANTS, AND DONATIONS** made in the month of October totaled \$3,200.00 [Books: \$700.00; Sorrel Gelding Squad Horse donated by Berries by Bill: \$2,500.00].
- The **INMATE WELFARE FUND** balance on October 31, 2020, was \$10,226,776.91.
- The **PAWS IN PRISON FUND** balance on October 31, 2020, was \$334,660.62: ADC account (NDC0500/Recycling) \$109,252.32, and ADC account (QUICKBOOKS) \$225,408.30.

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$1,300,304.59 and Cash Balance: \$11,478,962.90 on October 31, 2020.

- The **RESIDENTIAL CASH FUND** appropriation balance was \$574,013.70 and Cash Balance: \$2,463,873.22 on October 31, 2020.
- The **DRUG COURT ACCOUNTABILITY GRANT FUND** appropriation balance was \$528,086.17 and Cash Balance: \$528,086.56 on October 31, 2020.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$99,139.49 and Cash Balance: \$68,642.09 on October 31, 2020.

November 2020

DIVISION OF CORRECTION-

- The **INMATE WELFARE FUND** balance on November 30, 2020, was \$10,169,151.99.
- The **PAWS IN PRISON FUND** balance on November 30, 2020, was \$342,897.86: ADC account (NDC0500/Recycling) \$109,125.88, and ADC account (QUICKBOOKS) \$233,771.98.

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$1,315,144.78 and Cash Balance: \$11,935,893.85 on November 30, 2020.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$572,281.56 and Cash Balance: \$2,428,153.03 on November 30, 2020.
- The **DRUG COURT ACCOUNTABILITY GRANT FUND** appropriation balance was \$510,814.92 and Cash Balance: \$510,815.31 on November 30, 2020.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$98,307.74 and Cash Balance: \$66,983.52 on November 30, 2020.

**INFORMATION TECHNOLOGY:
October 2020**

EMPLOYEE BADGE DATABASE -

Plans are underway for an upgrade and migration for the employee badge systems. DOC currently has three staff badge machines located at Administration East, the Training Academy, and the HQ Building.

INFORMATION TECHNOLOGY:**EMPLOYEE BADGE DATABASE** (*continued*)

Administration East and the Training Academy use Salamander Software, and HQ utilizes BadgePass. The vendor, AAMSCO Identification Products, Inc., has recommended that Administration East and the Training Academy migrate to BadgePass due to Salamander approaching end of life. DOC IT is requesting a quote from AAMSCO to install the new software and equipment and migrate the Salamander database to the BadgePass database. The new database will be accessible by all three badge machines utilizing the BadgePass system.

MICROSOFT UPDATES –

A new group policy object (GPO) was applied on the DCC domain to prevent DCC computers from pulling updates from Microsoft that were causing printing issues with Adobe and Internet Explorer. This is a known problem, and no known fix is currently available. Microsoft will have a patch to fix the bug in the November updates.

SOLARWINDS SERVICE DESK TICKETING AND ASSET MANAGEMENT SYSTEM –

The testing/setup phase of the software is ongoing. The tentative date for replacing TMS is November 16 for the IT Department. All sites have been added and roles have been configured. The team has been working with an onboarding specialist from the company and have been setting up segments according to a project board. Single sign-on/user integration has been escalated to DIS. The server team is currently using the ticketing system to check for changes or optimizations that need to be made. In one week, the server team created more than 70 work tickets for their support request.

IMAGE SERVER –

The workbench staff members are working on a new operating system image to incorporate the latest stable windows update and to modify/add various software files or installations.

EARU FREELINE FIBER –

The freeline fiberoptic project at EARU is nearing completion. The last splices should be completed during the first week of November. New switches as well as phones have been installed and programmed.

VIDEO TRAINING –

A list of requirements is being compiled for DOC to be equipped to support video training.

IT PLAN QUARTERLY REPORT –

The Quarterly IT Plan Report was completed and submitted for the first quarter of Fiscal Year 2021.

TABLET PROJECT FOR MH AND SECURITY ROUNDS –

A list is being compiled to document requirements to expand the Tablet Project to the remainder of the ADC facilities. The list documents the number of NFC tags needed, access points, and total tablets by facility and location. The next step is to begin installing NFC tags. The server team is working on the current stock of tablets. A quote for an additional 150 tablets and 150 access points is being requested.

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.

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
Headquarters Building	08	November 23-25, 2020
Fayetteville Area Office	01	In Process
NEC	04	November 17-19, 2020
ECC	04	November 3-5, 2020
CAC	08	November 10-12, 2020

November 2020**EMPLOYEE BADGE DATABASE** –

A purchase order was provided to the vendor and is pending an installation schedule for completion. When completed, employee badges will be available for distribution at Administrative Annex East in Pine Bluff, the Training Academy in England, and DOC Headquarters in NLR. The centralized system will be hosted at Admin East.

**INFORMATION TECHNOLOGY
November 2020 (continued):**

DELL –

IT staff attended a virtual Dell Rugged Lab Tour. The tour provided a look inside the testing of computer hardware to be marketed as ruggedized.

ARKANSAS VIRTUAL DIGITAL GOVERNMENT SUMMIT 2020 –

Due to COVID-19 restrictions on in-person gatherings, the annual Digital Government Summit was impacted. Training was provided to IT professionals across the state in a virtual platform during two half-day sessions, of which several DOC IT staff took part.

SERVER DEPARTMENT CHANGES –

A new DOC favorites folder was created and added to Google Chrome via group policy. Spotlight was added to the Microsoft Edge browser as a home page via group policy, also restricting users from adding extensions to Edge that could possibly bypass the web filter. Chrome browser updates were pushed to computers that were not updated to the latest browser version. Adobe Reader DC updates were also pushed out to the computers without the latest version.

CRITICAL START/ZTAP –

IT worked with Critical Start to resolve and blacklist potentially malicious files. Once the files were blacklisted, Critical Start filtered the events in ZTAP to prevent further event notifications.

MERAKI –

The iOS 14.2 update was pushed out to DOC state iPhones. Users must connect to Wi-Fi to install the update. Out of 858 devices, 142 have not been updated to version 13.6 or better. Version 13.6 includes a patch for the remote code execution bug. Notifications were sent to request that devices be updated in a timely manner.

VIDEO COURT HEARINGS –

A total of 129 court hearings and attorney visits were facilitated during the month of November.

DOC CYLANCE TENANT, ADDING WELLPATH COMPUTERS –

An issue with the script not re-registering the agents with the DOC tenant was resolved. Work is underway to push out the script install on the Wellpath PCs, as well as encrypting the HSA's USB devices.

COAP TABLETS –

A rebuilt APP was received from Marquis. The updated APP was then pushed to the tablet at the Sheridan office. Officers tested the APP with success, and the remaining tablets were then configured and delivered to HQ for distribution to the remaining COAP sites.

SOLARWINDS SERVICE DESK TICKETING AND ASSET MANAGEMENT SYSTEM –

Work to implement a single sign-on for the Service Desk is underway. Much of the setup process requires access to Azure, which is limited to DIS. IT will have to coordinate with DIS for the configuration. Currently, a meeting is being scheduled for DIS and SolarWinds technicians to work with IT on remedying the issues.

EARU FREELINE FIBER –

The project to install fiber to the EARU Freeline was completed, and VOIP phones are in working order.

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

As of November 30, 2020, the remaining sites for migration to the ADC domain reflects the following:

OFFICE/FACILITY	AREA	Status
Headquarters Building	08	About 50 PCs remain to migrate
Fayetteville Area Office	01	7 PCs remain to migrate

**RESEARCH AND PLANNING:
October 2020****TRAINING:**

DOC staff conducted the following training sessions in October: eOMIS Basic and eOMIS Incident Reports.

DATA GATHERING AND DISTRIBUTION:

During the month of October, the Research and Planning Team completed and submitted its work on 15 survey and ad-hoc data requests.

eOMIS DEVELOPMENT:

A total of 21 Issues were submitted to Marquis for eOMIS development. Of those, 15 were submitted by DOC employees; two (2) by Wellpath; and four (4) submitted by Marquis.

A total of nine (9) Issues created by DOC and Wellpath were resolved/closed/canceled during the month of October.

November 2020**TRAINING:**

In November, DOC staff conducted the following training sessions: eOMIS Basic and eOMIS Incident Report Procedures. Staff also conducted nine new eOMIS user tests.

DATA GATHERING AND DISTRIBUTION:

During November, the Research and Planning Team completed and submitted its work on 17 survey and ad-hoc data requests.

eOMIS DEVELOPMENT:

DOC Research and Planning Staff worked with Marquis to complete 15 eOMIS updates during the month of November.

Six new tickets were submitted, addressing both enhancements and user issues.

DIVISION OF CORRECTION PERSONNEL REPORT OCTOBER 2020

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	83	76	7	8.43%	1	0	1	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34)	339	274	65	19.17%	1	5	0	0
509 CHAPL ADMIN	27	25	2	7.41%	0	0	0	0
CONSTRUCTION (CR04)	60	55	5	8.33%	1	0	0	0
CUMMINS (CR09)	459	309	150	32.68%	9	4	7	2
DELTA (CR10)	183	163	20	10.93%	6	2	0	1
EAST ARKANSAS (CR12)	366	232	134	36.61%	8	3	2	0
ESTER (CR11)	156	148	8	5.13%	5	2	1	0
FARM (CR29)	53	38	15	28.30%	1	0	0	0
GRIMES (CR27)	244	209	35	14.34%	7	5	1	0
HAWKINS (CR06)	72	52	20	27.78%	4	3	0	0
INDUSTRY (CR07)	54	42	12	22.22%	0	1	0	0
MAXIMUM SECURITY (CR14)	225	152	73	32.44%	3	5	4	0
MCPHERSON (CR28)	233	180	53	22.75%	3	4	0	0
MENTAL HEALTH	187	146	41	21.93%	0	0	0	0
MISS COUNTY (CR15)	39	30	9	23.08%	1	1	0	0
NORTH CENTRAL (CR16)	197	192	5	2.54%	3	4	1	0
NORTHWEST ARK (CR17)	30	27	3	10.00%	0	0	0	0
OUACHITA RIVER (CR30)	466	296	170	36.48%	8	10	4	1
PINE BLUFF (CR20)	169	150	19	11.24%	11	5	2	0
RANDAL L. WILLIAMS (CR13)	146	129	17	11.64%	9	3	2	0
TEXARKANA (CR21)	30	27	3	10.00%	2	1	0	1
TRANSPORTATION (CR32)	104	100	4	3.85%	0	0	0	0
TUCKER (CR23)	197	125	72	36.55%	6	9	5	0
TUCKER REENTRY (CR33)	32	27	5	15.63%	0	0	0	0
VARNER (CR24)	358	272	86	24.02%	17	5	6	1
WRIGHTSVILLE (CR25)	210	162	48	22.86%	7	2	2	0
TOTAL	4,719	3,638	1,081	22.91%	113	74	38	6

Term/Hire report run 11/3/20 - PSR created 11/3/20 for 10/31/20

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

DIVISION OF CORRECTION PERSONNEL REPORT NOVEMBER 2020

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	83	76	7	8.43%	1	2	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34)	336	269	67	19.94%	1	2	0	1
509 CHAPL ADMIN	27	25	2	7.41%	0	0	0	0
CONSTRUCTION (CR04)	60	56	4	6.67%	1	0	0	0
CUMMINS (CR09)	459	308	151	32.90%	6	7	0	0
DELTA (CR10)	183	164	19	10.38%	1	1	0	0
EAST ARKANSAS (CR12)	366	224	142	38.80%	6	9	2	0
ESTER (CR11)	156	144	12	7.69%	1	2	0	1
FARM (CR29)	53	38	15	28.30%	0	0	0	0
GRIMES (CR27)	244	204	40	16.39%	4	6	3	1
HAWKINS (CR06)	72	51	21	29.17%	0	0	0	1
INDUSTRY (CR07)	54	41	13	24.07%	0	1	0	0
MAXIMUM SECURITY (CR14)	225	142	83	36.89%	7	10	5	1
MCPHERSON (CR28)	233	181	52	22.32%	9	6	2	0
MENTAL HEALTH	187	148	39	20.86%	4	0	0	0
MISS COUNTY (CR15)	39	29	10	25.64%	0	1	0	0
NORTH CENTRAL (CR16)	197	190	7	3.55%	1	2	0	0
NORTHWEST ARK (CR17)	30	28	2	6.67%	1	1	0	0
OUACHITA RIVER (CR30)	466	293	173	37.12%	7	6	5	0
PINE BLUFF (CR20)	169	141	28	16.57%	1	8	2	0
RANDAL L. WILLIAMS (CR13)	146	124	22	15.07%	1	3	2	1
TEXARKANA (CR21)	30	25	5	16.67%	0	0	0	0
TRANSPORTATION (CR32)	104	102	2	1.92%	1	0	0	0
TUCKER (CR23)	197	121	76	38.58%	4	6	3	0
TUCKER REENTRY (CR33)	32	28	4	12.50%	3	0	0	1
VARNER (CR24)	358	332	26	7.26%	2	10	5	0
WRIGHTSVILLE (CR25)	210	160	50	23.81%	2	2	2	0
TOTAL	4,716	3,644	1,072	22.73%	64	85	31	7

Term/Hire report run 12/4/20 - PSR created 12/4/20 for 11/30/20

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT OCTOBER 2020

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	72	59	13	18.06%	1	1	0	0	1
ECC	126	107	19	15.08%	4	1	0	0	1
NEA	70	63	7	10.00%	5	1	1	0	0
NWA	61	52	9	14.75%	4	1	0	0	1
SWA	128	112	16	12.50%	1	0	0	0	1
Omega	93	83	10	10.75%	0	1	0	0	1
Transportation	10	10	0	0.00%	0	0	0	0	0
Area 1	75	75	0	0.00%	0	0	0	0	2
Area 2	39	39	0	0.00%	0	0	0	0	0
Area 3	63	63	0	0.00%	0	0	0	0	1
Area 4	52	52	0	0.00%	0	0	0	0	0
Area 5	56	48	8	14.29%	0	3	0	0	0
Area 6	49	42	7	14.29%	1	2	0	0	0
Area 8	89	84	5	5.62%	0	3	0	0	2
Area 9	37	36	1	2.70%	0	0	0	0	0
Area 10	53	50	3	5.66%	0	0	0	0	0
Area 11	45	43	2	4.44%	0	0	0	0	0
Area 12	47	44	3	6.38%	0	2	0	0	0
Area 13	35	33	2	5.71%	2	1	0	0	0
Inst. Parole	38	35	3	7.89%	0	0	0	0	0
Field Treatment	113	105	8	7.08%	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	21	17	4	19.05%	0	0	0	0	1
Central Office	35	26	9	25.71%	0	1	0	0	3
TOTAL	1439	1307	132	9.17%	18	17	1	0	14
MFG (M)	16	10	6	37.50%	0	0	0	0	14

Term/Hire report run 11/3/20 - PSR created 11/3/20 for 10/31/20

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT NOVEMBER 2020

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	72	59	13	18.06%	0	0	0	0	1
ECC	126	104	22	17.46%	3	6	2	0	1
NEA	70	62	8	11.43%	1	1	0	0	0
NWA	61	51	10	16.39%	1	2	0	0	1
SWA	128	112	16	12.50%	4	2	0	0	1
Omega	93	80	13	13.98%	1	3	0	0	1
Transportation	10	10	0	0.00%	0	0	0	0	0
Area 1	75	73	2	2.67%	0	3	0	0	2
Area 2	39	38	1	2.56%	1	0	0	0	0
Area 3	64	59	5	7.81%	0	1	0	0	1
Area 4	52	52	0	0.00%	0	0	0	0	0
Area 5	56	50	6	10.71%	3	1	0	0	0
Area 6	49	45	4	8.16%	2	0	0	0	0
Area 8	88	84	4	4.55%	0	1	0	0	2
Area 9	37	36	1	2.70%	0	0	0	0	0
Area 10	53	51	2	3.77%	0	0	0	0	0
Area 11	45	43	2	4.44%	0	0	0	0	0
Area 12	47	43	4	8.51%	2	1	0	0	0
Area 13	35	33	2	5.71%	1	0	0	0	0
Inst. Parole	38	33	5	13.16%	0	1	0	1	0
Field Treatment	113	101	12	10.62%	0	0	0	0	0
SOAP	14	12	2	14.29%	0	0	0	0	0
SRT	18	18	0	0.00%	0	0	0	0	0
Re-entry	20	17	3	15.00%	0	0	0	0	1
Central Office	36	28	8	22.22%	1	0	0	0	3
TOTAL	1,439	1294	145	10.08%	20	22	2	1	14
MFG (M)	16	10	6	37.50%	0	0	0	0	14

Term/Hire report run 12/4/20 - PSR created 12/4/20 for 11/30/20

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

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Sutherlands Grand Prairie LLC	Lumber	Tucker Maintenance	4501976645	\$16,761.82	Operational Budget
Central Laundry Equipment Inc	Commercial Dryer	Varner Maintenance	4501977902	\$12,504.63	Work Release
Oneal Steel Inc	Metal	Tucker Industry	4501978143	\$44,818.34	Operational Industry Budget
Shaver Foods LLC	Flour	ADC/Central Warehouse	4501978629	\$125,715.00	Operational Budget
Razor Chemical Inc	Janitorial/Purch for Resale	ADC/Delta Regional Unit	4501978435	\$22,650.00	Operational Industry Budget
Arkansas Correctional Industries	Inmate Jackets	ADC/Randall L. Williams	4501978450	\$10,479.54	Operational Budget
WW Grainger Inc	Baggage Scanner	ADC/Ouachita River Correctional Unit	4501977828	\$23,353.00	Work Release
Bob Barker Company Inc	Inmate Clothing/Thermals	ADC/Grimes Unit	4501978585	\$27,200.68	Operational Budget
Greenpoint AG LLC	Fertilizer	ADC/Tucker Unit Farm	4501978634	\$61,019.90	Operational Farm Budget
Long Lake Irrigation Inc	Tarps	ADC/Tucker Unit Farm	4501978827	\$10,558.42	Operational Farm Budget
Tabb Textiles Co Inc	Sheeting Material	ADC/Cummins	4501979395	\$28,875.00	Operational Industry Budget
United Fence & Construction Co Inc	Gate, Fence	ACC Central Headquarters	4501978791	\$15,512.87	Operational Farm Budget
Mid States Services Inc	Tissue Paper/Purch for Resale	ADC/ACI Warehouse	4501979550	\$27,740.16	Operational Industry Budget
JMS Russel Metals Corp	Metal	ADC/Tucker Unit Industry	4501979544	\$44,078.19	Operational Industry Budget
Johnston Tombigbee Furniture Mfg Co	Furniture Prog/Purch for Resale	ADC/ACI Warehouse	4501979614	\$83,400.00	Operational Industry Budget
VF Imagewear Inc	Garment Prog/Purch for Resale	ADC/ACI Warehouse	4501980119	\$12,726.94	Operational Industry Budget
The Joneszylon Co LLC	Meal carts/trays	East AR Regional	4501980055	\$14,944.14	Operational Budget
Wholesale Electric Supply Co Inc	LED Fixtures	Cummins	4501980260	\$14,448.41	Operational Budget
Miller Bowie Supply.com	Cattle Feed	Wrightsville	4501980030	\$10,642.50	Operational Farm Budget
William A Harrison Inc Trane HVAC Parts	Chiller Rental	Ouachita River Unit	4501979552	\$11,658.90	Operational Budget
Greenpoint AG LLC	Fuel - Diesel	Cummins (Farm)	4501978538	\$10,101.13	Operational Farm Budget
Delta Grow Seed Company Inc	Wheat seed	Tucker (Farm)	4501979143	\$30,401.25	Operational Farm Budget
Sysco Food Services of Arkansas Inc	Food	Central Warehouse	4501979768	\$131,474.00	Operational Budget
Mity-Lite Inc	Furniture Prog/Purch for Resale	Tucker (Industrial)	4501979639	\$13,773.00	Operational Industry Budget
Harcros Chemicals Inc	Janitorial/Purch for Resale	Delta	4501979484	\$19,080.00	Operational Industry Budget
Arkansas Correctional Industries	Inmate Clothing	Cummins (Commissary)	4501979596	\$31,302.70	Operational Budget
Arkansas Correctional Industries	Inmate Work Boots	Cummins (Commissary)	4501979589	\$18,838.64	Operational Budget
Eds Supply Co Inc	Freezer Repair	Varner	4501979438	\$20,478.78	Operational Farm Budget
William R Hill & Co Inc	Food	Central Warehouse	4501979563	\$177,438.24	Operational Budget
US Foods Inc	Food	Central Warehouse	4501979566	\$299,564.70	Operational Budget
US Foods Inc	Food	Central Warehouse	4501979568	\$151,776.00	Operational Budget
The Presidio Corporation	Network Supplies	Admin East	4501979456	\$14,073.07	Operational Budget
William R Hill & Co Inc	Food	Central Warehouse	4501979541	\$50,372.94	Operational Budget
US Foods Inc	Food	Central Warehouse	4501979517	\$38,452.20	Operational Budget
William R Hill & Co Inc	Food	Central Warehouse	4501979547	\$161,428.40	Operational Budget
American Paper & Twine Co	Paper products	Central Warehouse	4501979551	\$56,056.44	Operational Budget
Sysco Food Services of Arkansas Inc	Food	Central Warehouse	4501979557	\$93,542.50	Operational Budget
Local Seed Company	Wheat seed	Cummins Farm	4501980650	\$36,480.00	Operational Farm Budget
Elliott Electric Supply Inc	Electrical Supplies	NW AR Work Release	4501980437	\$43,976.30	Work Release
Phoenix Trading Inc	Hygiene Supplies	Central Warehouse	4501980599	\$20,548.00	Operational Budget
AR Dept. of Correction - AR Correctional	Tissue Paper	Central Warehouse	4501980598	\$208,565.28	Operational Budget
Kerr Paper & Supply	Film Wrap	Central Warehouse	4501980532	\$19,232.40	Operational Budget
Robbins Sales Company Inc	Food	ADC/Central Warehouse	4501980707	\$194,512.64	Operational Budget
Tencarva Machinery Company	Plumbing Equip/Supplies	Maximum Security Unit	4501981435	\$11,436.44	Operational Budget
R&K Welding/Machine Shop	Wastewater plant repair	ADC/Cummins	4501981326	\$20,615.00	Operational Budget
Bob Barker Company Inc	Nitrile gloves	Emergency Preparedness	4501981430	\$25,315.30	Operational Budget
Simpson Door and Hardware LLC	Locks for rec yards	ADC Construction	4501981237	\$29,040.00	Rec Yds Trust Funds
Arkansas Correctional Industries	Mattresses	ADC/Cummins - Commissary	4501980927	\$12,816.56	Operational Budget
Mid States Services Inc	Tissue Paper/Purch for Resale	ADC/ACI Warehouse	4501980894	\$27,740.16	Operational Industry Budget
Thomas Petroleum Inc	Fuel - Diesel	ADC/East Arkansas Regional Farm	4501979814	\$10,246.35	Operational Farm Budget
Adani Systems Inc	Scanner Service Agreement	ADC/Admin Bldg. - Emergency Prep	4501980248	\$21,600.00	Operational Budget
William R Hill & Co Inc	Food	ADC/Central Warehouse	4501980955	\$358,448.72	Operational Budget
Printing Papers Inc	Copy Paper	ADC/Central Warehouse	4501980963	\$34,807.08	Operational Budget
Bob Barker Company Inc	Deodorant Soap	ADC/Central Warehouse	4501981513	\$18,810.00	Operational Budget
Southern Folger Detention Equipment Co	Riot Gate Repair Parts	Ouachita River Unit	4501981644	\$12,208.75	Telephone Funds
US Foods Inc	Nylon scouring pads	ADC/Central Warehouse	4501981471	\$24,565.20	Operational Budget



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

VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Phoenix Trading Inc/Amercare Products	Feminine hygiene products	ADC/Central Warehouse	4501981472	\$13,843.50	Operational Budget
Arkansas Correctional Industries	Inmate jackets	ADC/Grimes Unit	4501982247	\$34,456.44	Operational Budget
Shoe Corporation of Birmingham	Inmate Work Boots	ADC/ACI Warehouse	4501982262	\$10,430.40	Operational Industry Budget
Arkansas Correctional Industries	Officer Uniforms	Training Academy	4501982376	\$111,132.06	Operational Budget
Anchortex Corporation	Garment Prog/Purch for Resale	Cummins Industry/Garment	4501981257	\$25,456.75	Operational Industry Budget
Hill Services	Hauling Service	East AR Regional	4501978062	\$14,448.64	Operational Farm Budget
Progressive Technologies Inc	Camera Software	ADC/Construction	4501982683	\$13,302.56	Telephone Funds
Green and Chapman LLC	Fuel	Cummins Commissary	4501981623	\$11,386.67	Operational Budget
D and J Steel Inc	Metal	NW AR Work Release	4501982587	\$50,890.13	Work Release
Arkansas Correctional Industries	Inmate Clothing	East AR Regional	4501982118	\$11,316.53	Operational Budget
Arkansas Correctional Industries	Officer Uniform Pants	Training Academy	4501982521	\$53,384.76	Operational Budget
Green and Chapman LLC	Fuel	Wrightsville	4501981396	\$11,097.47	Operational Budget
McGhee Transport Inc	Hauling Service	ADC/Tucker Farm	4501977638	\$10,905.30	Operational Farm Budget
		Total for Purchases over \$10,000		\$3,440,257.82	
FIRM CONTRACTS OVER \$25,000.00					
VENDOR	DESCRIPTION	UNIT	P.O#	AMOUNT	FUND
		Total for Contracts		\$0.00	
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
		Total EM Purchases		\$0.00	
Total Purchases				\$3,440,257.82	

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

PURCHASE ORDERS OVER \$10,000.00					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Beyrl Bitely & Sons Trucking Co	Hauling Service	Cummins - Farm	4501980804	\$13,002.00	Operational Farm Budget
Beyrl Bitely & Sons Trucking Co	Hauling Service	Cummins - Farm	4501980803	\$54,600.00	Operational Farm Budget
Westrock Coffee LLC	Beverage/Purchase for resale	Wrightsville - Industry	4501982803	\$19,540.00	Operational Industry Budget
Mid States Services Inc	Toilet paper/Purchase for resale	ADC/ACI Warehouse	4501982972	\$27,740.16	Operational Industry Budget
Razor Chemical Inc	Janitorial/Purchase for resale	Delta - Janitorial Factory	4501983143	\$13,064.40	Operational Industry Budget
Dell Marketing LP	Computer Equipment	IT - Admin East	4501983067	\$105,073.10	Telephone Funds
East Coast Awakening (ECA Aerial Svcs)	Computer monitors	Construction	4501983251	\$17,067.40	Telephone Funds
Razor Chemical Inc	Janitorial/Purchase for resale	Delta - Janitorial Factory	4501983444	\$13,816.50	Operational Industry Budget
Huntley Metal Sales	Fabricated metal	Construction	4501982776	\$707,608.00	Const Trust Fund PC Rec Yds
Senstar Inc	Fence Repair	Delta	4501983014	\$10,580.38	Telephone Funds
Fastenal Co	Camera Repair	Construction	4501982994	\$15,582.23	Telephone Funds
Liqui-box Corporation	Milk bags	Cummins - Creamery	4501983135	\$21,906.15	Operational Farm Budget
Charm Tex	Clothing	McPherson	4501983157	\$10,605.41	Operational Budget
Southwest Microwave Inc	Microwave Fence Repair	Construction	4501982902	\$10,606.20	Operational Budget
Harcros Chemicals Inc	Janitorial/Purchase for resale	Delta - Janitorial Factory	4501983676	\$10,863.26	Operational Industry Budget
Dell Marketing LP	Computers	IT - Admin East	4501984044	\$90,358.40	Operational Budget
Eds Supply Co Inc	Chiller	Cummins Construction	4501983786	\$10,640.18	Telephone Funds
ACI	Work Boots	Pine Bluff Unit	4501983705	\$12,972.96	Operational Budget
Tencarva Machinery Company	Rebuild of pumps	Maximum Security - maintenance	4501983440	\$11,698.99	Operational Budget
Bluelinx Corporation	Furniture/Purchase for resale	Wrightsville - Industry-Furniture	4501983219	\$11,325.00	Operational Industry Budget
Wholesale Electric Supply Co Inc	Perimeter lighting	North Central - Maintenance	4501983929	\$11,347.37	Operational Budget
Bob Barker Company Inc	Clothing	McPherson	4501983858	\$13,714.66	Operational Budget
Prairie Imprement Co Inc	Backhoe	Construction	4501984713	\$95,645.00	Work Release
US Foods Inc	Powdered Eggs	ADC/Central Warehouse	4501984480	\$181,592.00	Operational Budget
Bob Barker Company Inc	Soap	ADC/Central Warehouse	4501984486	\$18,810.00	Operational Budget
ITR America	Repair bulldozer	ADC/Construction Maintenance	4501984846	\$10,750.56	Operational Budget
Mid States Services Inc	Tissue/Purchase for Resale	ADC/ACI Warehouse	4501984265	\$27,740.16	Operational Industry Budget
VF Imagewear Inc	Clothing/Purchase for Resale	ADC/Hawkins ACI/Garment 2	4501984658	\$42,881.76	Operational Industry Budget
Beyrl Bitely & Sons Trucking Co	Hauling Service	Cummins/Farm	4501984759	\$13,200.00	Operational Farm Budget
McClelland Consulting Engineers	Wastewater management program	Cummins/Maintenance	4501985171	\$16,275.00	Operational Budget
Rosebud Dairy LLC	Cattle	Cummins/Farm	4501985146	\$55,335.00	Operational Farm Budget
Delta Roof and Sheet Metal Corp	EARU roof repair	Construction	4501981823	\$59,815.00	Operational Budget
Delta Roof and Sheet Metal Corp	EARU roof repair	Construction	4501981832	\$42,945.00	Telephone Funds
Greenpoint AG LLC	Fertilizer	Cummins/Farm	4501986011	\$64,980.00	Operational Farm Budget
Hy-Line North America LLC	Chicks	Cummins/Farm	4501985806	\$55,742.96	Operational Farm Budget
Bob Barker Company Inc	Clothing	East AR Regional	4501985738	\$11,759.97	Operational Budget
Greenpoint AG LLC	Fertilizer	Tucker/Farm	4501985658	\$32,400.00	Operational Farm Budget
Gatlin Services Inc	Feed Mill repair	Cummins/Farm	4501985615	\$21,480.05	Operational Farm Budget
Greenpoint AG LLC	Diesel	Cummins/Farm	4501983985	\$10,792.16	Operational Farm Budget
ACI	Clothing	East AR Regional	4501985536	\$12,776.53	Operational Budget
Dell Marketing LP	Laptops	Admin East/IT	4501986226	\$90,358.40	Operational Budget
CDW LLC	Tablets	Admin East/IT	4501986220	\$61,210.05	Operational Budget
United Rentals Inc	Forklift	Construction	4501984701	\$41,800.00	Work Release
Shamrock Meats	Ground Beef	Cummins/Cold Storage	4501986224	\$78,400.00	Operational Farm Budget
Fiix Inc	Maintenance Software	Construction	4501986387	\$21,362.00	Operational Budget
The Presidio Corporation	Software licenses	Admin East/IT	4501986424	\$102,393.78	Operational Budget
Dell Marketing LP	Laptops	Admin East/DCCIT	4501986432	\$45,179.20	Operational Budget
American Builders and Constructions	Roof repair	Cummins/Maintenance	4501986281	\$12,785.43	Telephone Funds
AAMSCO Identification Products Inc	Badge Machine Upgrade	Admin East/IT	4501986290	\$30,123.83	Operational Budget
			Total for Purchases over \$10,000	\$2,472,246.59	
FIRM CONTRACTS OVER \$25,000.00					
VENDOR	DESCRIPTION	UNIT	Contract # P.O#	PURCHASE AMOUNT	FUND
				\$0.00	
Total for Contracts				\$0.00	
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
Total EM Purchases				\$0.00	
Total Purchases				\$2,472,246.59	

**DIVISION OF COMMUNITY CORRECTION PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – OCTOBER 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>
CKEPUSA LLC	Conveyor Type Dishwasher	NWACCC Center	4501978134	\$15,776.75	510
American Business Solutions Inc	Signature Pads	Information Services	4501978684	\$10,043.00	510
Precision Delta Corp	Ammo	ACC Central Headquarters	4501979187	\$23,003.76	510
Satellite Tracking of People LLC	Tracking device monitoring	Purchasing Warehouse	4501978706	\$46,745.70	2GHC
Reclamation House	Re-entry housing	Parole Area 4	4501979763	\$15,429.76	510
Twin Lakes Recovery Inc	Re-entry housing	Parole Area 9	4501979779	\$15,461.46	510
Wings to Recover	Re-entry housing	Parole Area 13	4501979781	\$15,064.16	510
Hope Rises Inc	Re-entry housing	Parole Area 8	4501979698	\$12,986.42	510
Covenant Recovery Inc	Re-entry housing	Parole Area 10	4501979653	\$32,309.46	510
Covenant Recovery Inc	Re-entry housing	Parole Area 11	4501979761	\$14,304.06	510
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 1	4501979962	\$33,710.00	2GHC
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4501979947	\$21,870.00	2GHC
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4501979965	\$27,920.00	2GHC
Sober Living Inc	Transitional Housing	Parole Area 8	4501979977	\$22,450.00	2GHC
Transitions Faith Based Therapeutic	Transitional Housing	Parole Area 8	4501980039	\$11,240.00	2GHC
Lighthouse Mission Ministries Inc	Transitional Housing	Parole Area 8	4501980037	\$28,620.00	2GHC
Re-Nu Life Center	Re-entry housing	Parole Area 8	4501979762	\$36,249.08	510
Otis Elevator Co	Annual Service Agreement	ECC West Memphis	4501971549	\$50,932.04	1BR
Bob Barker Company Inc	Nitrile gloves	ACC Central Headquarters	4501981423	\$18,654.48	2GH
Bob Barker Company Inc	Clothing	ECC West Memphis	4501981767	\$10,893.76	510
<i>Total for Purchases over \$10,000</i>				<i>\$463,663.89</i>	
<u>FIRM CONTRACTS OVER \$25,000.00</u>					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>P.O#</u>	<u>AMOUNT</u>	<u>FUND</u>
<i>Total for Contracts</i>				<i>\$0.00</i>	
<u>EMERGENCY PURCHASE ORDERS OVER \$25,000.00</u>					
<i>Total EM Purchases</i>				<i>\$0.00</i>	
Total Purchases				\$463,663.89	

**DIVISION OF COMMUNITY CORRECTION PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – NOVEMBER 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 Services	Food	DCC SWACCC	4501978433	\$10,717.62	510
Sysco Food Services	Food	DCC SWACCC	4501979784	\$14,057.13	510
Sysco Food Services	Food	DCC SWACCC	4501980919	\$10,208.96	510
ACI	Uniforms/Probation-Parole staff	ACC Central HQ	4501984067	\$13,881.33	2GH
ACI	Uniforms/Probation-Parole staff	ACC Central HQ	4501984072	\$16,802.84	2GH
ACI	Uniforms/Residential staff	ACC Central HQ	4501984081	\$32,160.26	2GH
The Presidio Corporation	Network equipment	Admin East/IT	4501984739	\$24,756.18	510
Orr Motors of Searcy Toyota	Vehicle Repair	ACC Central HQ	4501984875	\$15,632.78	510
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4501985374	\$37,640.00	2GHC
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 1	4501985376	\$35,480.00	2GHC
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4501985380	\$20,300.00	2GHC
Quality Living Center Inc	Transitional Housing	Parole Area 8	4501985383	\$10,180.00	2GHC
Shalom Recovery Centers	Transitional Housing	Parole Area 10	4501985385	\$15,150.00	2GHC
Transitions Faith Based Therapeutic	Transitional Housing	Parole Area 8	4501985390	\$11,310.00	2GHC
Covenant Recovery Inc	Re-entry Housing	Parole Area 11	4501985411	\$21,092.24	510
Covenant Recovery Inc	Re-entry Housing	Parole Area 10	4501985413	\$25,966.84	510
Re-nu Life Center	Re-entry Housing	Parole Area 8	4501985416	\$46,072.78	510
Re-nu Life Center	Re-entry Housing	Parole Area 8	4501985417	\$12,866.10	510
Reclamation House	Re-entry Housing	Parole Area 4	4501985419	\$16,717.96	510
Twin Lakes Recovery Inc	Re-entry Housing	Parole Area 9	4501985421	\$14,471.22	510
Wings to Recover	Re-entry Housing	Parole Area 13	4501985422	\$17,761.90	510
Sober Living Inc	Transitional Housing	Parole Area 8	4501985423	\$19,690.00	2GHC
ACI	Uniforms/Residential staff	ACC Central HQ	4501985612	\$12,913.34	2GH
				<i>Total for Purchases over \$10,000</i>	<i>\$455,829.48</i>
FIRM CONTRACTS OVER \$25,000.00					
<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>Contract # P.O#</u>	<u>PURCHASE AMOUNT</u>	<u>FUND</u>
				<i>Total for Contracts</i>	<i>\$0.00</i>
EMERGENCY PURCHASE ORDERS OVER \$25,000.00					
				<i>Total EM Purchases</i>	<i>\$0.00</i>
				Total Purchases	\$455,829.48