



SECRETARY'S BOARD REPORT

August 2021

Asa Hutchinson
Governor

Solomon Graves
Secretary



COMMUNICATIONS:

The Communications team continues to focus on recruitment efforts, including the “Join the AR DOC Family” campaign. In July, we began distributing over 1,000 yard signs and continued a robust campaign using our social media platforms. We have worked closely with Human Resources and our recruiter to post at least three Career Alerts per week. Also in July, we utilized our website’s Citizen Inbox feature to issue 12 Career Alerts to 2,250 Arkansans who have signed up as prospective employees. In other recruitment news, video production company Bespoke completed first drafts of DCC recruitment videos and continued work on updating existing videos for the ADC.

Another focus for the Communications team in July was working to promote vaccination among staff and offenders, including social media posts giving information about the Arkansas Department of Health’s vaccination locator services.

We utilized social media platforms, the public website and DOC Connect to celebrate RSBT 3-21 Class Graduation, 2020 Pinnacle Awards winners, the annual Warden’s Prayer Breakfast, the new DOC Supervisor’s Class and numerous promotions throughout the DOC. Also in July, we celebrated the retirements of ORCU Superintendent Randy Watson, Cummins Deputy Warden Jeremy Andrews and Northwest Arkansas Work Release Center Supervisor Jason Nichols. Additionally, we used all platforms and created an event booklet to support the U.S. Deputy Wardens Association meeting in Hot Springs. We also used our social media platforms to mourn the loss of Cummins Unit Cpl. Patti Kozubski, ORCU Sgt. Carlos Espino and Rehab Facility Supervisor Mark Stringfellow, who passed away in July.

During the month, the team fulfilled 22 FOIA requests and responded to 88 constituent emails.

SOCIAL MEDIA – At the end of July, DOC social media account engagement reflected the following:

Facebook – 25,814 “likes” and
26,685 followers

Twitter – 1,042 followers

Instagram – 293 followers

LinkedIn – 574 followers

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

POLICY:

During the month of July, the following secretarial directives were issued:

- **Secretarial Directive 2021-09 Information Technology Resources Policy**
(Effective Date: July 15, 2021)
- **Secretarial Directive 2021-10 Procurement/Purchasing/Disposition and Contracting Guidelines**
(Effective Date: July 30, 2021)

PRISON RAPE ELIMINATION ACT (PREA):

The PREA Coordinator is working on updates to the following: record keeping, training notifications and incident reviews.

The following training was provided by the PREA Coordinator during the month:

PREA, continued:

PREA for Basic Correctional Officer Training was presented on July 16 to ADC staff. Training was also provided during an in-service training for DOC leadership on July 27.

PREA Hotline Data - July 2021:

Total Number of Calls Received	532
Calls Received through PREA Hotline	265
Calls Received through Arkansas State Police Hotline	267
Calls Received from DCC	3 ¹
Calls Received from ADC	529 ²
Duplicate/Repeat Calls Received	131
Hang Up, Technical Failure or Incomplete Calls	273
Calls for PREA Issues Received	53
Calls for Non-PREA Issues Received	68

- The hotline received 47 harassment complaints. Of those, 27 of were on staff and the remaining 20 were on inmates.
- Two of the hotline calls were to report inmates having sex with each other.
- The remaining four calls were for staff misconduct.
- ADC and DCC Hotlines have been merged into one DOC Hotline.
- Reporting issues have been discovered and rectified with new procedures.
- DOC IT is assisting with increasing message storage and removal procedures for better reporting.
- The ability to track and report on call types, callers, units, and incident types as needed can now be done.
- New procedures are being tested to determine the most efficient way to review and respond to hotline calls.

¹All DCC-related calls were test calls requested by the PREA Coordinator's Office. A monthly phone and signage audit is set to begin in July.

²Eight of these calls were test calls.

SHARED SERVICES:

DOC PROCUREMENT:

For July 2021, Purchase Orders and Contracts in excess of \$10,000 amounted to \$8,158,430.60, broken down as follows:

- Division of Correction: \$7,644,945.27
- Division of Community Correction: \$513,485.33

Of the total, \$4,313,882.46 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 8 and 9.

The cost of bulk fuel for the month of July totaled \$84,366.86. The average cost for bulk E-10 was \$2.47/gallon, and the average cost for bulk diesel was \$2.37/gallon.

CURRENT BIDS -

- Pest Control for ADC

ALTERNATIVE DELIVERY CONSTRUCTION PROJECT -

- Baldwin Shell Contract Amendment of DCC (scheduled for August ALC review)

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY -

During the month of July, 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 50 cadets in attendance.

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

DIVISION OF CORRECTION	
July 2021	33
Total for CY2021	300

DIVISION OF COMMUNITY CORRECTION	
July 2021	11
Total for CY2021	65

BENEFITS -

In July, a total of 74 FMLA requests were processed for the **Division of Correction**. Of those, 53 were approved, seven were denied, and 14 are pending. A total of 10 catastrophic leave requests were received. Of those, 2 were approved, 4 were denied, and 4 are pending.

BENEFITS (continued):

A total of 18 FMLA requests were processed for the **Division of Community Correction** in July. Of those, 14 were approved, 1 was denied, and 3 are pending. Five catastrophic leave requests were received with two approved and three pending.

PHYSICAL ASSESSMENTS –

A total of 155 **Division of Correction** incumbent personnel and applicants were assessed in the month of July. Of those, 69 incumbent personnel passed their physical assessments, and two did not (and did not reschedule). The number of applicants who successfully passed their physical assessments totaled 84.

EMPLOYMENT –

In July, 1,722 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 91 Non-Security applications
- 61 CO I applications

The number of Correctional Officers hired totaled 45, while the number of Correctional Officer rehires totaled 32.

The **Division of Community Correction** processed:

- 15 Non-Security applications
- 14 Parole and Probation Officer applications
- 6 CO I applications.

A total of six Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – JULY 2021

DIVISION OF CORRECTION	
Total Vacancies	1,477
New Hires	88
Terminations	106
Retirements	7

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	194
New Hires	12
Terminations	34
Retirements	5
Grant Positions	16

DOC personnel attended the following Recruitment Events during July:

Date	Unit	Location
07/06/21	Ouachita	Pine Bluff, AR
07/06/21	Varner	Pavilion/Cummins
07/07/21	Cummins	Pavilion/Cummins
07/07/21	EARU	Arkansas Workforce/West Memphis
07/07/21	Ouachita	Pine Bluff, AR
07/13/21	Varner	Pavilion/Cummins
07/13/21	Grimes and McPherson	McCrary, AR
07/13/21	Ouachita	Benton Event Center
07/14/21	Cummins	Pavilion/Cummins
07/14/21	Tucker	Arkansas Workforce/Little Rock
07/20/21	Tucker	Watershed
07/20/21	Varner	Pavilion/Cummins
07/21/21	Cummins	Pavilion/Cummins
07/22/21	Varner	WIN Job Center/Greenville, MS
07/27/21	Varner	Pavilion/Cummins
07/28/21	Cummins	Pavilion/Cummins

Correctional Officer interviews were conducted in July at the following:

Date	Unit	Date	Unit
07/01/2021	McPherson SWACCC	07/14/2021	EARU MAX Tucker Varner Wrightsville
07/02/2021	Grimes Wrightsville		
07/06/2021	Cummins Delta ORCU Varner Wrightsville	07/15/2021	Delta EARU MAX NEACCC ORCU Wrightsville
07/07/2021	EARU North Central Tucker Varner Wrightsville	07/16/2021	OMEGA SWACCC Wrightsville
07/08/2021	Benton CACCC Delta EARU McPherson NEACCC ORCU Tucker	07/19/2021	Benton
07/09/2021	EARU OMEGA ORCU	07/20/2021	CACCC EARU NWACCC ORCU Texarkana Tucker Varner
07/13/2021	Delta MAX SWACCC Varner Wrightsville	07/21/2021	Benton CACCC Delta EARU Grimes OMEGA ORCU Texarkana

CORRECTIONAL OFFICER INTERVIEWS (continued):

Date	Unit
07/22/2021	Benton EARU NWACCC Varner
07/23/2021	McPherson ORCU
07/26/2021	EARU MAX NWACCC
07/27/2021	Cummins EARU ORCU Tucker Varner Wrightsville

Date	Unit
07/28/2021	EARU NEACCC Wrightsville
07/29/2021	Cummins Miss. Co. WR NEACCC
07/30/2021	McPherson Miss. Co. WR Wrightsville

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS-

- The **PRISON CONSTRUCTION TRUST FUND** balance on July 31, 2021, was \$19,385,007.

DIVISION OF CORRECTION-

- GIFTS, GRANTS, AND DONATIONS** made in the month of July totaled \$61,402.00 from Bills Berries: [Unshucked Corn: \$44,440.00; Cantaloupe: \$15,100.00; Watermelon: \$1,862.00].
- The **INMATE WELFARE FUND** balance on July 31, 2021, was \$12,439,135.66.
- The **PAWS IN PRISON FUND** balance on July 31, 2021, was \$350,485.00: ADC account (NDC0500/Recycling) \$110,600.43, and ADC account (QUICKBOOKS) \$239,884.57.
- The **TELEPHONE FUND** balance on July 31, 2021, was \$2,426,432.49.
- The **WORK RELEASE FUND** balance on July 31, 2021, was \$6,840,599.60.

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$5,842,007.44 and Cash Balance: \$14,573,783.94 on July 31, 2021.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$1,066,932.81 and Cash Balance: \$2,196,685.70 on July 31, 2021.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$15,908.00 and Cash Balance: \$11,944.02 on June 30, 2021.

INFORMATION TECHNOLOGY:

IT WORK TICKETS -

A total of 925 work tickets were resolved during the month. Currently, 328 tickets are active.

NEW PRODUCTS REVIEW -

- N-able Passport** - Passport is a password management software that allows users to keep their passwords in one location/vault that integrates into a web browser as well as Windows to allow password usage and management. IT representatives attended an online demonstration of the software, which would be beneficial to users who have multiple account passwords to manage.
- Tanium** - Tanium is a network scanning software with multiple features including vulnerability scanning, software package deployment, Windows update management, and software inventory management product. Representatives provided a demonstration of the product last month. A proof of concept is underway to determine if the product is a good fit.

MOBILE DEVICE MANAGEMENT -

The iOS 14.7.1 upgrade was pushed to a total of 1,056 iOS devices. The process of wiping and preparing old mobile devices for disposal continues.

WINDOWS 10 UPGRADES -

Upgrades from the Windows 7 to Windows 10 operating system was completed on 103 computers. A total of 155 computers needing to be upgraded are remaining. Work is done to ready each site and target a team to complete the upgrades by site.

FAX SERVER -

The process of converting faxing services to the StoneFax fax server continues. By using the fax server, staff can send/receive fax messages through email.

NETWORK PROJECTS -

- Hot Springs PPO Office** - IT installed and terminated fiber optics cabling, copper cabling, and a Cisco network switch to extend network connectivity to the new office expansion.
- Ouachita River Correctional Unit** - Network cabling was installed to the Charlie and Delta barracks offices. Broken fiber cabling was also repaired in South Control.

INFORMATION TECHNOLOGY, continued:**SERVER –**

- **Crossmatch** – A review began of the new Crossmatch fingerprint software for staff fingerprint capture for uploading to State Police to begin the project.
- **DCC Domain** – The DCC domain has been completely decommissioned and removed from the network. The last domain controller was demoted and powered off. A ticket was created with DIS to remove the domain controller and to have the meta data cleaned up, which has been completed.
- **FuelMaster** – The current FuelMaster database has been backed up and uploaded from the on-premises server to Syntech. The database will be readied and imported into the FuelMaster Cloud site. Once available in the cloud, the installation of the new FuelMaster pump hardware and configuration in the software will begin.
- **Laserfiche - Digital Form** – A form requiring an electronic signature was designed for the new IT Secretarial Directive. The form is available in the EASE HR Forms tile or through DOC Connect. The PREA policy form was also updated. Finally, Laserfiche software was installed for all Community Correction Center Human Resources computers.
- **Nagios** – Nagios is a network and server monitoring software which provides email notifications on configured network devices that have an interruption in service. In the event that servers, switches, or routers fail, multiple IT staff receive email notices or alerts. This month, Nagios was moved to a virtual machine instead of a physical server. The software configuration is being updated and enhanced. Using NagVis, state

maps were configured to display ADC and DCC sites. Floor design maps for each site are being added to document the location of switches, routers, and network printers.

RESEARCH AND PLANNING:**TRAINING:**

DOC Research and Planning staff conducted five eOMIS user tests for new ACC staff, hosted an eOMIS training class for the U.S. Attorney's Office for the Eastern District of Arkansas, and taught Data Quality/eOMIS Basics/InTouch for the latest PPO Academy.

In addition to standard training classes, two Research and Planning staff members attended the Southern States Correctional Association conference. With 2021 legislative changes taking effect at the end of the month, eOMIS staff created a short instructional guide for DCC staff to make them aware of the changes to the SSP process within eOMIS.

DATA GATHERING AND DISTRIBUTION:

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

eOMIS DEVELOPMENT:

Staff worked with Marquis to complete 23 eOMIS updates during the month of July while work continued on several expansive, long-term projects.

Of this month's finished projects, one of the most critical was a wave of programming updates bringing eOMIS in line with legislative changes to DCC's Supervision Sanction Program.

Work on the Contactless Biometric FAC application is now in Marquis testing, and a test version is on schedule to be delivered to the DOC by August 13.

The Intake Roster and Intake App are progressing and will be available for UAT in August.

DIVISION OF CORRECTION PERSONNEL REPORT JULY 2021

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	74	7	8.64%	3	2	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	350	280	70	20.00%	2	5	0	1
509 CHAPL ADMIN	27	25	2	7.41%	0	0	0	0
CONSTRUCTION (CR04)	146	104	42	28.77%	1	3	0	0
CUMMINS (CR09)	442	236	206	46.61%	2	6	2	0
DELTA (CR10)	180	152	28	15.56%	7	4	3	0
EAST ARKANSAS (CR12)	358	197	161	44.97%	14	7	2	0
ESTER (CR11)	154	133	21	13.64%	2	2	0	1
FARM (CR29)	52	43	9	17.31%	0	0	0	0
GRIMES (CR27)	239	164	75	31.38%	5	8	1	0
HAWKINS (CR06)	75	62	13	17.33%	2	0	1	0
INDUSTRY (CR07)	54	39	15	27.78%	0	1	0	0
MAXIMUM SECURITY (CR14)	219	107	112	51.14%	2	6	3	0
MCPHERSON (CR28)	228	159	69	30.26%	3	8	1	0
MENTAL HEALTH	186	144	42	22.58%	2	3	2	1
MISS COUNTY (CR15)	37	15	22	59.46%	2	0	0	1
NORTH CENTRAL (CR16)	194	191	3	1.55%	5	4	1	0
NORTHWEST ARK (CR17)	29	25	4	13.79%	0	0	0	1
OUACHITA RIVER (CR30)	458	255	203	44.32%	6	13	1	1
PINE BLUFF (CR20)	167	125	42	25.15%	5	1	2	0
RANDAL L. WILLIAMS (CR13)	144	109	35	24.31%	5	0	1	0
TEXARKANA (CR21)	30	27	3	10.00%	1	1	0	0
TRANSPORTATION (CR32)	104	99	5	4.81%	0	2	1	0
TUCKER (CR23)	190	113	77	40.53%	6	1	0	0
TUCKER REENTRY (CR33)	30	10	20	66.67%	0	1	0	0
VARNER (CR24)	351	222	129	36.75%	6	4	2	0
WRIGHTSVILLE (CR25)	202	140	62	30.69%	7	1	0	1
TOTAL	4,727	3,250	1,477	31.25%	88	83	23	7

Term/Hire report run 8/3/21 - PSR created 8/3/21 for 8/1/21

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT JULY 2021

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	Grant Positions
CAC	72	57	15	20.83%	0	2	0	1	1
ECC	140	100	40	28.57%	1	4	0	0	2
NEA	71	55	16	22.54%	1	2	0	1	0
NWA	61	52	9	14.75%	0	4	0	0	1
Omega	133	104	29	21.80%	1	2	1	0	1
SWA	93	75	18	19.35%	1	2	1	0	1
Transportation	15	10	5	33.33%	0	0	0	0	0
Area 1	77	74	3	3.90%	0	4	0	0	2
Area 2	39	37	2	5.13%	0	2	0	0	0
Area 3	64	63	1	1.56%	1	0	0	1	1
Area 4	52	52	0	0.00%	2	0	0	0	0
Area 5	57	52	5	8.77%	1	1	0	1	0
Area 6	50	47	3	6.00%	2	1	0	0	0
Area 8	88	78	10	11.36%	1	4	0	0	2
Area 9	34	32	2	5.88%	0	2	0	0	0
Area 10	54	52	2	3.70%	0	0	0	1	0
Area 11	45	44	1	2.22%	0	0	0	0	0
Area 12	47	46	1	2.13%	0	0	0	0	0
Area 13	35	32	3	8.57%	1	2	0	0	0
Inst. Parole	38	38	0	0.00%	0	0	0	0	0
Field Treatment	117	101	16	13.68%	0	0	0	0	0
SOAP	14	13	1	7.14%	0	0	0	0	0
SRT	20	18	2	10.00%	0	0	0	0	0
Re-entry	19	16	3	15.79%	0	0	0	0	0
Central Office	35	28	7	20.00%	0	0	0	0	5
TOTAL	1,470	1,276	194	13.20%	12	32	2	5	16
MFG (M)	16	9	7	43.75%	0	0	0	0	14

Term/Hire report run 8/3/21 - PSR created 8/3/21 for 8/1/21

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – JULY 2021 – [Page 1 of 2]**

DIVISION OF CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO#	PURCHASE AMOUNT	FUND
Greenpoint AG LLC	Fuel	Cummins/Farm	4502021841	\$19,251.55	Operational Farm Budget
National Food Group	Food	Warehouse/Distribution	4502022249	\$25,355.52	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502022260	\$187,824.24	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502022278	\$91,307.46	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins	4502022360	\$14,739.32	Operational Farm Budget
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502022367	\$64,269.52	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins	4502022371	\$14,775.20	Operational Farm Budget
Turner Holdings LLC (Hiland Dairy)	Milk	Warehouse/Distribution	4502022375	\$74,027.52	Operational Budget
AgriDyne LLC	Cattle Feed	Cummins	4502022433	\$32,857.50	Operational Farm Budget
Greenway Oil and Gas Company Inc	Fuel	Tucker/Farm	4502022565	\$17,271.86	Operational Farm Budget
Denali Water Solutions	Water Treatment	Tucker	4502022596	\$19,718.25	Operational Budget
Hy-Line North America LLC	Chicks	Cummins	4502022700	\$42,484.00	Operational Farm Budget
Conway Farm & Home Supply Inc	Fencing	Wrightsville	4502022794	\$10,667.76	Operational Farm Budget
Dale Nash Hauling Inc	Gravel	Construction	4502022905	\$23,958.83	DOC Exist Fac Maint/Const
US Foodservice	Food	Warehouse/Distribution	4502023137	\$439,239.33	Operational Budget
National Food Group	Food	Warehouse/Distribution	4502023155	\$170,544.16	Operational Budget
Shavers Foods LLC	Food	Warehouse/Distribution	4502023164	\$58,667.00	Operational Budget
Sysco Food Services Of Arkansas	Food	Warehouse/Distribution	4502023202	\$349,200.00	Operational Budget
Acadian Wood Products Inc	Furniture/Purchase for Resale	Wrightsville	4502023544	\$14,557.50	Operational Industry Budget
ACI	Clothing	Maximum Security	4502023861	\$48,147.17	Operational Budget
Simplot AB Retail Sub Inc/Simplot Grower	Fertilizer	EARU	4502024242	\$29,024.03	Operational Farm Budget
Amercare Products Inc	Hygiene Supplies	Warehouse/Distribution	4502024595	\$20,548.00	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502024616	\$273,017.92	Operational Budget
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502024627	\$243,948.32	Operational Budget
GE Government Supply LLC	Powdered Milk	Warehouse/Distribution	4502024650	\$30,424.00	Operational Budget
Bob Barker Company Inc	Clothing	North Central	4502025084	\$11,539.36	Operational Budget
Sysco Food Services Of Arkansas	Food	Warehouse/Distribution	4502025166	\$153,551.80	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502025171	\$105,538.12	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502025203	\$200,506.48	Operational Budget
ACI	Boots/Clothing	North Central	4502025210	\$15,807.90	Operational Budget
West Memphis Paper	Janitorial	Warehouse/Distribution	4502025236	\$15,071.54	Operational Budget
American Paper & Twine Co	Paper Products	Warehouse/Distribution	4502025355	\$25,051.62	Operational Budget
South Arkansas Equipment Co	Tractor	Quachita	4502025584	\$50,600.00	Operational Budget
Chestnut Ridge Foam Inc	Mattresses/Purchase for Resale	Tucker	4502025605	\$16,392.00	Operational Industry Budget
Mid-States Services Inc	Toilet Paper/Purchase for Resale	ADC/ACI Warehouse	4502025736	\$27,740.16	Operational Industry Budget
Razor Chemical Inc	Janitorials/Purchase for Resale	Delta	4502025783	\$12,680.94	Operational Industry Budget
Maroon Intermediate Holdings LLC	Janitorials/Purchase for Resale	Delta	4502025786	\$11,372.40	Operational Industry Budget
ACI	Janitorial	Warehouse/Distribution	4502025811	\$116,989.30	Operational Budget
O'Neal Steel Inc	Metal Fabrication/Purchase for Resale	Tucker	4502025932	\$10,625.35	Operational Industry Budget
McClelland Consulting Engineers	Engineering Service	Construction	4502025979	\$19,990.00	DOC Exist Fac Maint/Const
Athens Paper Co Inc	Printing/Paper for Resale	Wrightsville	4502026179	\$16,458.63	Operational Industry Budget
J And S Landforming	Land Leveling Service	Cummins	4502026333	\$204,519.15	DOC Exist Fac Maint/Const
K C Envelope Company Inc	Printing/Paper for Resale	Wrightsville	4502026560	\$13,684.08	Operational Industry Budget
CLI Enterprises LLC	Laundry Repair Parts	Quachita	4502026606	\$17,994.00	Operational Budget
ACI	Officer Uniforms	Training Academy	4502026886	\$13,127.40	Operational Budget
Mid South Sales LLC	Fuel	Tucker/Farm	4502027004	\$16,950.55	Operational Farm Budget
American Business Solutions	Network Service Equipment	Information Systems	4502027093	\$11,929.83	Corrections - 9903
Untangle Holdings Inc	Software Subscription Renewal	Information Systems	4502027202	\$27,502.20	Corrections - 9903
ACI	Clothing	Cummins/Commissary	4502027288	\$62,987.73	Operational Budget
ACI	Linens	Cummins/Commissary	4502027294	\$12,343.39	Operational Budget
ACI	Winter Coats	Cummins/Commissary	4502027303	\$30,176.25	Operational Budget
Shamrock Meats Inc	Ground Beef/Inmate Consumption	Cummins/Cold Storage	4502027319	\$506,400.00	Operational Farm Budget
Greenpoint	Fertilizer	Tucker/Farm	4502027393	\$23,650.00	Operational Farm Budget
ACI	Clothing	Randall L Williams	4502027520	\$10,479.54	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502027660	\$14,778.42	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502027667	\$14,713.10	Operational Farm Budget
Larry Billingsley Farms JV	Land Leveling Service	EARU/Farm	4502027919	\$37,719.00	DOC Exist Fac Maint/Const
Cruse Uniforms and Equipment	Ammunition	North Central	4502028086	\$12,837.00	Operational Budget
Westrock Coffee LLC	Beverages/Purchase for Resale	Grimes/Industries	4502028328	\$19,540.00	Operational Industry Budget
Gresham Petroleum Company	Fuel	Cummins/Commissary	4502028503	\$18,272.71	Operational Budget
Industrial Supply and Service Inc	Plumbing	Tucker/Construction	4502028565	\$10,331.08	Operational Budget
Mid South Sales LLC	Fuel	Warehouse/Distribution	4502028701	\$12,620.19	Operational Budget
Dell Marketing LP	Desktop Towers	Information Systems	4502028820	\$99,409.20	Operational Budget
ACI	Clothing	Cummins/Commissary	4502028913	\$17,840.32	Operational Budget
Goaltex Corp	Shoes	Quachita	4502028979	\$175,039.92	Operational Budget
Greenway Equipment Inc	Leased Equipment	Cummins/Farm	4502028992	\$439,000.00	Operational Farm Budget
Greenway Equipment Inc	Leased Equipment	Tucker/Farm	4502028998	\$138,000.00	Operational Farm Budget
National Food Group	Soy Protein/Inmate Consumption	Cummins/Cold Storage	4502029126	\$29,397.60	Operational Farm Budget
Greenway Equipment Inc	Leased Equipment	EARU/Farm	4502029151	\$113,500.00	Operational Farm Budget
East Coast Awakening	Camera Equipment	Construction	4502029162	\$74,526.31	Telephone Funds

INTERNAL AFFAIRS REPORT – JULY 2021

Division of Correction

Opened Investigation, Reviews/ASP - July 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate without Serious Injury	0	0	1	0
Battery on Inmate with Serious Injury	0	0	2	0
Battery on Staff with Serious Injury	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	3	0
Death	0	0	6	0
Employee Misconduct	3	0	0	0
Inmate on Inmate Sexual Harassment	0	35	0	0
Inmate on Inmate Sexual Misconduct	0	18	0	0
Inmate on Inmate Nonconsensual Sexual Contact	0	4	1	0
Introduction of Cell Phone	0	0	1	0
Introduction of Contraband	0	0	1	0
Introduction of Drugs	0	0	1	8
Major Breach of Security	1	0	0	0
Other Incident	0	1	1	0
Possession of Cell Phone	0	0	12	0
Possession of Drugs	0	0	11	0
Staff on Inmate Sexual Harassment	0	22	0	0
Staff on Inmate Sexual Misconduct	0	8	1	0
Staff on Staff Sexual Harassment	2	0	0	0
Staff on Staff Sexual Misconduct	1	0	0	0
Suspected Criminal Activity	2	0	0	0
Use of Force	0	84	0	0
Total	9	172	42	8

Division of Community Correction

Opened Investigation, Reviews/ASP - July 2021	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	1	0	0	0
Resident-on-Resident Nonconsensual Sexual Contact	0	1	0	0
Resident-on-Resident Sexual Harassment	0	1	0	0
Use of Force	0	4	0	0
Total	1	6	0	0