



SECRETARY'S BOARD REPORT

July 2022

Asa Hutchinson
Governor

Solomon Graves
Secretary



POLICY:

During the month of June, the following secretarial policies were issued:

- **Secretarial Directive 2022-04** Employment (Effective Date: June 20, 2022)
- **Secretarial Directive 2022-05** Procurement, Purchasing, Disposition and Contracting Guidelines (Effective Date: June 27, 2022)
- **Secretarial Directive 2022-06** Secondary Employment (Effective Date: June 28, 2022)
- **Secretarial Directive 2022-07** Armory Inventory and Procedures (Effective Date: June 30, 2022)

LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data from Radio Room - June 2022:

Total Number of Calls Received	469
Total Number of Repeat Calls	82
Total Number of Calls with no Message	135*
Total Calls Referred for Reported PREA Issue	31**
Total Calls Referred for Non-PREA Issue	107**
Total Calls Referred due to Technical Failure	114***
Total Calls Referred to IAD	34****
No Referral (Test Calls)	0

*"Total Number of Calls with no Message" includes only the number of calls where an inmate could have left a message but hung up without saying anything.

**For "Total Calls Referred for Reported PREA Issue and Non-PREA Issue," the word "referred" indicates that calls were referred to the unit via phone call/ email.

***"Total Calls Referred Due to Technical Failure" refers to the need to start recording the calls where an inmate couldn't leave a message because the recording device was full, or there was another technical failure.

****"Total Calls Referred to IAD" is calculated from eOMIS by the PREA Coordinator.

CLAIMS COMMISSION CASES:

New Claims Received - June 2022	11
Total Claims Active to Date	297

SECRETARY'S OFFICE COMMUNICATIONS:

In June, the Communications Team helped get the word out positive programming, including the new computer lab at the Omega Supervision Sanction Center and the Veterans Outreach Program at the Barbara Ester Unit. We also used National Selfie Day as an opportunity to build staff morale and show the general public how the DOC Family can have fun while we're working hard.

Also in June, we welcomed the U.S. Marshals Eastern Arkansas Fugitive Task Force as new neighbors at DOC Headquarters in North Little Rock. The Comms shop used social media and DOC Connect to highlight the important work being accomplished and staff achievements at the Ouachita River, Randall L. Williams, McPherson, Pine Bluff, Wrightsville, Hawkins, Ester, Tucker and Delta Regional units, the Northwest Arkansas Work Release Center, the East Central and Central Arkansas Community Correction Centers and Areas 1, 4, 6, 9, 10 and 11.

The team honored graduates of Parole/ Probation Officer Class 2-22 and ADC's Basic Correctional Officer Training Classes 2022-H and 2022-G. We also helped welcome new cadets to the Residential Services Basic Training Academy Class 2-22.

COMMUNICATIONS, continued:

We featured 13 community service projects completed by regional maintenance crews. Our recruitment efforts in June included promoting seven job fairs and 21 career opportunities.

The Communications Team fielded 99 constituent emails, 352 constituent calls and responded to 13 FOIA requests. During the month of June, 1,776 ADC and 60 DCC visitation appointments occurred. Also in June, six Correctional Leaders Association surveys were completed.

SOCIAL MEDIA – At the end of June, DOC social media account insights reflected the following:

Facebook – 30,502 followers

- Reach (number of people who saw content) – 198,167
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 68,461
- New Followers – 273 (up 45.5 percent)
- Page Views – 22,332 (up 22 percent)

Twitter – 1,295 followers**Instagram – 410 followers****LinkedIn – 862 followers****Website –**

- Users – 78,557
- New Users – 63,919
- Page Views – 348,372
- Events on Website (page views, link clicks, etc.) – 907,526

SHARED SERVICES:**PROCUREMENT UPDATE:**

In June 2022, Purchase Orders and Contracts in excess of \$10,000 amounted to \$7,695,232.26, broken down as follows:

- Division of Correction: \$6,803,173.21
- Division of Community Correction: \$465,959.70
- Shared Services: \$426,099.35

Of the total, \$1,073,508.55 was for Inmate Care and

Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 9–12.

The cost of bulk fuel for the month of June totaled \$273,629.53. The average cost for bulk E-10 was \$3.99/gallon and the average cost for bulk diesel was \$4.53/gallon.

OSP AWARDED CONTRACTS

- Canvas Shoes

CURRENT OSP BIDS

- Chemical Munitions
- Farm Equipment Lease
- Work Release Uniforms

PCS CONTRACT RENEWALS

- JFA Associates
- McClelland Engineering (ADC)
- WD&D (DCC)
- Wellpath
- UAMS

HUMAN RESOURCES UPDATE:**WORKPLACE SAFETY –**

During the month of June, 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 135 cadets in attendance.

The training was also presented to one **Division of Community Correction** Residential Basic Training class with a total of 22 cadets in attendance.

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

DIVISION OF CORRECTION	
June 2022	63
Total for CY2022	291

DIVISION OF COMMUNITY CORRECTION	
June 2022	8
Total for CY2022	47

BENEFITS –

In June, a total of 62 FMLA requests were processed for the **Division of Correction**. Of those, 62 were approved. A total of ten catastrophic leave requests were received. Of those, seven were approved, two were denied and one is pending.

A total of 18 FMLA requests were processed for the **Division of Community Correction** in June. Of those, 17 were approved and one was denied. A total of nine catastrophic leave requests were received with five approved, one denied and three pending.

PHYSICAL ASSESSMENTS –

A total of 211 **Division of Correction** incumbent personnel and applicants were assessed in the month of June. Of those, 71 incumbent personnel passed their physical assessments. Three did not pass nor rescheduled. The number of applicants who successfully completed their physical assessments totaled 134. Three did not pass and did not reschedule.

EMPLOYMENT –

In June, 1,945 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 49 Non-Security applications
- 91 CO I applications

The number of Correctional Officers hired totaled 134, while the number of Correctional Officer rehires totaled 18.

The **Division of Community Correction** processed:

- 7 Non-Security applications
- 4 Parole/Probation Officer applications
- 21 CO I applications.

A total of 16 Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS – JUNE 2022

DIVISION OF CORRECTION	
Total Vacancies	1,510
New Hires	135
Terminations	91
Retirements	6

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	212
New Hires	23
Terminations	17
Retirements	4
Grant Positions	18

DOC personnel attended the following Recruitment Events during June:

Date	Unit	Location
06/01/22	Cummins	Pavilion/Cummins
06/01/22	MCWRC	Arkansas Workforce/Blytheville
06/01/22	Wrightsville Complex	Wrightsville Unit
06/06/22	DOC HR	Arkansas Workforce/Helena
06/06/22	Wrightsville Complex	Wrightsville Unit
06/07/22	Varner	Varner Unit
06/08/22	Cummins	Pavilion/Cummins
06/08/22	Wrightsville Complex	Wrightsville Unit
06/13/22	McPherson	Arkansas Workforce/Batesville
06/13/22	Wrightsville Complex	Wrightsville Unit
06/14/22	Varner	Varner Unit
06/15/22	Cummins	Pavilion/Cummins
06/15/22	McPherson	Economic Development Commission/Newport
06/15/22	Wrightsville Complex	Wrightsville Unit
06/16/22	EARU	Arkansas Workforce/Forrest City

RECRUITMENT EVENTS: (continued):

06/16/22	Ester	Job Fair/White Hall
06/16/22	Varner	Varner Unit
06/17/22	ORCU	Juneteenth Parade/Malvern
06/18/22	ORCU	Juneteenth Fair/Malvern
06/20/22	Wrightsville Complex	Wrightsville Unit
06/21/22	Varner	Varner Unit
06/22/22	Cummins	Pavilion/Cummins
06/22/22	McPherson	Economic Development Commission/ Newport
06/22/22	MCWRC	Arkansas Workforce Center/ Blytheville
06/22/22	Wrightsville Complex	Wrightsville Unit
06/24/22	Ester, PBU and RLW	Ester Unit
06/24/22	ORCU	Brickfest/Malvern
06/25/22	ORCU	Brickfest/Malvern
06/27/22	Wrightsville Complex	Wrightsville Unit
06/28/22	Varner	Varner Unit
06/29/22	Cummins	Pavilion/Cummins
06/29/22	MCWRC	Arkansas Workforce Center/ Blytheville
06/29/22	Wrightsville Complex	Wrightsville Unit

Correctional Officer interviews were conducted in June as follows:

Unit	Interviews	Unit	Interviews
Benton	13	North Central	7
CACCC	13	NWACCC	4
Cummins	25	NWAWR	2
Delta Regional	4	OMEGA	4
EARU	4	ORCU	11
ECACCC	18	Pine Bluff Unit	11
Ester	24	Randall L. Williams	15
Grimes	6	SWACCC	2
Hawkins	7	TRCC	0
MAX	14	Tucker	8
McPherson	6	Varner	31
MCWR	13	Wrightsville	32
NEACCC	3		

MISCELLANEOUS FUND REPORTS:**DEPARTMENT OF CORRECTIONS-**

- The **PRISON CONSTRUCTION TRUST FUND** balance on June 30, 2022, was \$18,825,391.40 **(\$5,692,192.13*)**.

DIVISION OF CORRECTION-

- The **INMATE WELFARE FUND** balance on June 30, 2022, was \$15,613,190.26 **(\$15,846*)**.
- The **PAWS IN PRISON FUND** balance on June 30, 2022, was \$191,712.06.
- The **TELEPHONE FUND** balance on June 30, 2022, was \$5,325,719.83 **(\$612,688*)**.
- The **WORK RELEASE FUND** balance on June 30, 2022, was \$9,041,567.09 **(\$921,954*)**.

DIVISION OF COMMUNITY CORRECTION-

- The **SPECIAL REVENUE FUND** appropriation balance was \$7,035,999.64 and Cash Balance: \$15,395,830.15 **(225,955.92*; \$2,534,212**)** on June 30, 2022.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$1,346,074.60 and Cash Balance: \$1,586,424.47 **(\$43,949.48*)** on June 30, 2022.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$35,128.88 and Cash Balance: \$35,527.45 on June 30, 2022.

The figures noted above in parentheses represent the following:

***COMMITMENTS** against each fund balance

****HQ ROOF AND US MARSHALLS**

INFORMATION TECHNOLOGY:**IT WORK TICKETS -**

A total of 913 work tickets were resolved during the month. Currently, 285 tickets are active.

PHOTO CAPTURE FOR DOC BADGES -

Remote IT technicians have been issued equipment to capture a new photo for DOC badge replacements. Photos have been completed at the following sites:

- Ashdown
- Batesville
- Booneville Drug Court
- Camden
- Clarksville Drug Court
- Crawford County Drug Court
- Mena
- Monticello
- Mountain Home
- Mountain View
- Nashville
- Newport

INFORMATION TECHNOLOGY, continued:

- El Dorado
- Fayetteville Area Office
- Fort Smith
- Hardy
- Heber Springs
- Hope
- Huntsville
- Jonesboro Office
- Magnolia
- Melbourne
- NWACCC
- NWAARC
- Ozark
- Paragould Office
- Pocahontas
- Rogers
- Salem
- Walnut Ridge
- Washington Drug Court

Once photos are captured, they are uploaded to a central network share where Human Resources staff access them to make badges with the new DOC logo. Once completed, the badges are shipped to the offices with required certified return receipts.

VIDEO COURT HEARINGS –

IT assisted staff as needed for a total of 183 inmate video meetings during the month utilizing the following platforms:

- Zoom – 116
- GoToMeeting – 12
- WebEx – 31
- Video Attorney Visits – 24

VPN – DIS has provided access to AnyConnect VPN. The server team is testing with DIS to make sure the security groups created for this project are given the appropriate access to the permissions they require.

MERAKI – The process continues of removing all Meraki installations on DOC laptops, reclaiming those licenses, and moving all laptops to Microsoft Intune for management. Currently, there are 362 laptops remaining in Meraki, with 129 devices having been removed in June.

SCHOOL DISTRICT ICEV PROJECT – IT continues to work on deploying thin clients at Varner. It was determined that an additional five thin clients are needed at Varner and five at Randall L Williams.

LAW LIBRARY – An issue was encountered with Westlaw thin clients getting stuck on the

Westlaw splash page. Westlaw made a change to their site which requires cookies to be accepted by the browser. In the initial coding of the Westlaw browser, cookies were not a requirement; therefore, a method was not coded for the browser to parse cookies or for the user to accept them. This issue was resolved by configuring the chrome browser in application mode, which allowed the connection to accept cookies by the browser.

MOBILE DEVICE MANAGEMENT – The iOS 15.5 software version was pushed to 934 devices out of a total 1145 iOS devices. All iOS devices in Meraki are now on iOS 15. This is a major accomplishment as all of our devices have never been on the current major version of iOS before release of the next major version. Thanks goes to the Desktop Support team and staff for their assistance in this accomplishment and keeping the agency's devices secure.

**RESEARCH AND PLANNING/
APPLICATION DEVELOPMENT:****TRAINING:**

DOC Research and Planning Staff conducted five eOMIS user tests for new DCC staff during June. Additionally, staff provided training on several topics: eOMIS Basics, Incident Reports and eOMIS Security Training. Bryan Rodgers and Dylan Self continued the Applied Data Analytics course with the Coleridge Initiative, beginning work on their group projects. Robin White and Bryan Rodgers attended the Corrections Technology Association's annual summit, where Robin presented on the topic of Arkansas' advances in the use of biometric technology for facility access and visitation.

DATA GATHERING AND DISTRIBUTION:

During the month, the Research and Planning Team completed and submitted its work on 11 projects and ad-hoc data requests.

eOMIS DEVELOPMENT:

Staff worked with Marquis to complete 26 eOMIS updates during the month of June. This month, two large projects were promoted to production: the new administrative transfer form and the large-scale Arkansas Correctional School District updates. Both projects are the culmination of several months of

RESEARCH AND PLANNING, continued:

planning and meeting with the end users within the Department to ensure that the result meets the needs of both the users and the Department as a whole. Robin White provided training to both divisions' records teams on the new form and process prior to implementation, and work on building a recurring report of the administrative transfer data should conclude in July. Restrictive housing updates will begin user testing in early July as well.

QUALITY IMPROVEMENT AND PROGRAM EVALUATION (QI/PE):

QI/PE staff spoke to Governor Hutchinson about their projects and experiences working in a correctional agency. QI/PE staff also began their project on drug court recidivism rates. Finally, the staff and the Research and Planning Administrator finished the first portion of the Reduction of Sexual Victimization and Sexual Offender Female Treatment program assessments.

SUPPLEMENTAL REPORTS**INTERNAL AFFAIRS REPORT – JUNE 2022****Division of Correction**

Opened Investigation, Reviews/ASP - June 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Banding Together to Interfere with Unit	0	1	0	0
Battery on Inmate with Serious Injury	1	0	1	0
Battery on Inmate with Use of Unknown Substance	0	1	0	0
Battery on Inmate without Serious Injury	0	3	1	0
Battery on Other Person with Use of Unknown Substance	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	4	0
Battery on Staff with Serious Injury	1	0	2	0
Battery on Staff with Use of Unknown Substance	0	0	1	0
Battery on Staff without Serious Injury	0	0	3	0
Death	0	0	6	0
Employee Misconduct	4	4	1	0
Inmate-on-Inmate Nonconsensual Sexual Contact	0	2	0	0
Inmate-on-Inmate Sexual Harassment	0	18	0	0
Inmate-on-Inmate Sexual Misconduct	1	17	1	0
Introduction of Cell Phone	1	0	3	0
Introduction of Contraband	0	2	0	2
Introduction of Drugs	0	0	1	4
Other Rule Violation	0	0	0	2
Possession of Cell Phone	1	1	11	0
Possession of Contraband	0	1	13	0
Possession of Drugs	0	0	0	2
Retaliation	0	2	0	0
Riot	0	0	0	0
Staff-on-Inmate Sexual Harassment	0	20	0	0
Staff-on-Inmate Sexual Misconduct	2	9	2	0
Staff-on-Staff Sexual Harassment	1	0	0	0
Suicide Attempt	0	1	0	0
Suspected Criminal Activity	0	1	0	0
Use of Force	0	71	2	0
Verbal/Written Threat on Staff	1	0	0	0
Work Release Misconduct	0	0	2	0
Total	13	154	55	10

Division of Community Correction

Opened Investigation, Reviews/ASP - June 2022	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	1	1	0	0
Resident-on-Resident Sexual Harassment	0	1	0	0
Resident-on-Resident Sexual Misconduct	0	1	0	0
Use of Force	0	1	0	0
Total	1	4	0	0

DIVISION OF CORRECTION PERSONNEL REPORT JUNE 2022

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	81	73	8	9.88%	5	1	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	354	281	73	20.62%	3	4	1	1
509 CHAPL ADMIN	27	26	1	3.70%	0	0	0	0
CONSTRUCTION (CR04)	145	106	39	26.90%	1	0	1	1
CUMMINS (CR09)	442	274	168	38.01%	13	2	5	0
DELTA (CR10)	180	140	40	22.22%	7	6	3	0
EAST ARKANSAS (CR12)	358	191	167	46.65%	4	4	2	1
ESTER (CR11)	153	128	25	16.34%	7	3	0	0
FARM (CR29)	49	36	13	26.53%	0	0	0	1
GRIMES (CR27)	239	144	95	39.75%	6	2	1	0
HAWKINS (CR06)	74	62	12	16.22%	2	2	0	0
INDUSTRY (CR07)	52	41	11	21.15%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	143	76	34.70%	12	3	1	0
MCPHERSON (CR28)	228	129	99	43.42%	4	3	2	0
MENTAL HEALTH	186	109	77	41.40%	0	2	0	1
MISS COUNTY (CR15)	37	28	9	24.32%	4	1	0	0
NORTH CENTRAL (CR16)	193	185	8	4.15%	5	1	0	0
NORTHWEST ARK (CR17)	29	27	2	6.90%	1	0	0	0
OUACHITA RIVER (CR30)	457	240	217	47.48%	10	5	2	1
PINE BLUFF (CR20)	167	121	46	27.54%	3	1	0	0
RANDAL L. WILLIAMS (CR13)	144	95	49	34.03%	3	2	4	0
TEXARKANA (CR21)	31	30	1	3.23%	2	0	0	0
TRANSPORTATION (CR32)	104	103	1	0.96%	0	0	0	0
TUCKER (CR23)	221	115	106	47.96%	4	1	3	0
VARNER (CR24)	351	242	109	31.05%	18	6	8	0
WRIGHTSVILLE (CR25)	203	145	58	28.57%	21	5	4	0
TOTAL	4,724	3,214	1,510	31.96%	135	54	37	6

Term/Hire report run 7/5/22 - PSR created 7/1/22 for 7/1/22

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT JUNE 2022

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	69	60	9	13.04%	1	0	0	0	1
ECC	152	95	57	37.50%	8	1	3	0	2
NEA	70	53	17	24.29%	1	2	2	0	0
NWA	59	50	9	15.25%	2	0	0	0	1
Omega	92	78	14	15.22%	1	1	0	0	1
SWA	133	117	16	12.03%	6	2	1	0	1
Transportation	15	14	1	6.67%	0	0	0	0	0
White River	7	1	6	85.71%	0	0	0	0	2
Area 1	77	75	2	2.60%	1	0	0	1	2
Area 2	39	38	1	2.56%	0	0	0	0	0
Area 3	66	61	5	7.58%	1	0	0	0	1
Area 4	52	50	2	3.85%	0	0	0	0	0
Area 5	56	53	3	5.36%	1	0	0	0	0
Area 6	52	50	2	3.85%	0	0	0	0	0
Area 8	94	83	11	11.70%	0	1	1	0	2
Area 9	34	33	1	2.94%	0	0	1	0	0
Area 10	67	59	8	11.94%	0	0	0	0	0
Area 11	62	57	5	8.06%	0	1	0	0	0
Area 12	56	48	8	14.29%	1	1	0	0	0
Inst. Parole	38	37	1	2.63%	0	0	0	0	0
Field Treatment	117	103	14	11.97%	0	0	0	0	0
SOAP	14	13	1	7.14%	0	0	0	0	0
SRT	20	20	0	0.00%	0	0	0	0	0
Re-entry	20	16	4	20.00%	0	0	0	0	0
Headquarters	38	23	15	39.47%	0	0	0	3	5
TOTAL	1,499	1,287	212	14.14%	23	9	8	4	18

DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT (IN EXCESS OF \$10,000) – JUNE 2022 – [Page 1 of 4]

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Joneszylon Co LLC	Kitchen Equipment	Varner	4502066089	\$ 69,227.50	Operational Budget
Woodbury Beach Co	Steam Boiler	Construction/Maintenance	4502070072	\$ 35,431.00	Operational Budget
Greenway Equipment Inc	Equipment Repair	EARU/Farm	4502075038	\$ 24,523.32	Operational Farm Budget
Vansandt Farm Service LLC	Equipment Repair	Cummins/Farm	4502075872	\$ 14,407.43	Operational Farm Budget
S & S Plumbing Inc	Gas Main Repairs	Construction/Maintenance	4502076095	\$ 21,450.00	Operational Budget
Mississippi AG Company	Equipment Repair	Cummins/Farm	4502080604	\$ 15,246.71	Operational Farm Budget
Simpson Door and Hardware LLC	Pass-Through Replacement	EARU	4502080996	\$ 74,996.00	Operational Budget
Simpson Door and Hardware LLC	Pass-Through Replacement	Tucker Max	4502081038	\$ 74,588.00	Operational Budget
Greenway Oil and Gas Company Inc	Fuel	Tucker/Farm	4502081303	\$ 29,416.33	Operational Farm Budget
Adani Systems Inc	Security Systems	McPherson, Wrightsville	4502081697	\$ 362,242.64	Work Release Funds
Mid-South Sales LLC	Fuel	Tucker/Maintenance	4502083190	\$ 11,050.41	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502083831	\$ 21,740.83	Operational Budget
Northern Oil Company Inc	Fuel	Ouachita	4502083982	\$ 19,892.01	Operational Budget
WW Grainger Inc	Public Safety	Maximum Security	4502084045	\$ 17,943.96	Operational Budget
Central Restaurant Products	Kitchen Supplies	North Central	4502084344	\$ 10,631.01	Operational Budget
Tri-State Electric of Jonesboro Inc	Generator	Construction/Maintenance	4502084399	\$ 21,120.00	Operational Budget
Huntley Metal Sales	Metal Wall Panels	Construction	4502084419	\$ 20,785.69	Operational Budget
Carroll Dilks Trucking	Road Materials	EARU/Maintenance	4502084422	\$ 15,050.00	Operational Budget
Braden Concrete	Concrete	Construction	4502084487	\$ 41,030.00	Telephone Funds
Weaver's Tree Service	Tree Removal	Construction/Maintenance	4502084570	\$ 13,750.00	Operational Budget
O'Neal Steel Inc	Metal Ceilings	Construction	4502084578	\$ 21,776.04	Operational Budget
WW Grainger Inc	Emergency Equipment/Supplies	Emergency Preparedness	4502084587	\$ 116,187.50	Operational Budget
Simplot Ab Retail Sub Inc	Fertilizer	EARU/Farm	4502084667	\$ 72,853.80	Operational Farm Budget
ACI	Linens/Clothing	Delta	4502084688	\$ 12,449.52	Operational Budget
Good Source Solutions Inc	Food	Warehouse/Distribution	4502084699	\$ 71,865.60	Operational Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502084706	\$ 33,264.00	Operational Industry Budget
W A Charnstrom Co Inc	Mailroom Supplies	Varner	4502084710	\$ 16,459.42	Operational Budget
Arkansas Police Products	Thermal Imaging	Varner	4502084727	\$ 14,322.00	Operational Budget
ACI	Mattresses/Janitorial	Randall L Williams	4502084742	\$ 18,629.02	Operational Budget
Green and Chapman LLC	Fuel	Cummins/Commissary	4502084755	\$ 27,579.20	Operational Budget
Greenpoint AG LLC	Fertilizer	Tucker/Farm	4502084790	\$ 123,000.00	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502084806	\$ 18,058.68	Operational Farm Budget
Cummings Heating Cooling Inc	Chiller Maintenance	EARU/Maintenance	4502085000	\$ 10,595.79	Operational Budget
ACI	Janitorial	North Central	4502085078	\$ 18,523.16	Operational Budget
White Rock Industries LLC	Building Maintenance	Wrightsville/Maintenance	4502085106	\$ 10,674.75	Operational Budget
ACI	Janitorial	EARU	4502085129	\$ 10,389.58	Operational Budget
Green and Chapman LLC	Fuel	Cummins/Farm	4502085139	\$ 33,734.91	Operational Farm Budget
American Paper & Twine Co	Paper Products	Warehouse/Distribution	4502085207	\$ 51,171.12	Operational Budget
Robbins Sales Company Inc	Food	Warehouse/Distribution	4502085225	\$ 331,836.76	Operational Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502085233	\$ 174,748.80	Operational Budget
GE Government Supply LLC	Food	Warehouse/Distribution	4502085247	\$ 66,567.91	Operational Budget
Shaver Foods LLC	Food	Warehouse/Distribution	4502085252	\$ 23,540.69	Operational Budget
Labsource Inc	Security Supplies/Gloves	Cummins/Commissary	4502085253	\$ 21,453.71	Operational Budget
Berry's True Value	Shop Supplies	Cummins/Commissary	4502085257	\$ 11,408.79	Operational Budget
Huntley Metal Sales	Shop Supplies	Cummins/Commissary	4502085259	\$ 10,328.02	Operational Budget
ACI	Linens	Cummins/Commissary	4502085263	\$ 29,950.90	Operational Budget
ACI	Clothing	Cummins/Commissary	4502085270	\$ 23,117.58	Operational Budget
JA Riggs Tractor Company	2018 Caterpillar Telehandler	Construction/Maintenance	4502085387	\$ 121,000.00	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502085389	\$ 18,058.68	Operational Farm Budget
JA Riggs Tractor Company	2018 Compact Skid Steer	Construction/Maintenance	4502085394	\$ 92,950.00	Operational Budget
JA Riggs Tractor Company	2018 Non-Cat Cmachine	Construction/Maintenance	4502085403	\$ 148,500.00	Operational Budget
OGC Transport & Heavy Hauling Inc	Road Materials	Ouachita	4502085454	\$ 74,800.00	Operational Budget
Hugg & Hall Equipment	2014 Towable Man Lift	Construction/Maintenance	4502085465	\$ 44,742.50	Operational Budget
Beyrl Bitely & Sons Trucking Inc	Crop Hauling	Cummins/Farm	4502085467	\$ 17,160.00	Operational Farm Budget
Beyrl Bitely & Sons Trucking Inc	Crop Hauling	Cummins/Farm	4502085470	\$ 29,250.00	Operational Farm Budget
WW Grainger Inc	Radios	Varner	4502085491	\$ 34,408.00	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502085494	\$ 18,058.68	Operational Farm Budget
William R Hill & Co Inc	Food	Warehouse/Distribution	4502085530	\$ 69,198.30	Operational Budget
Mid-South Sales LLC	Fuel	Wrightsville	4502085541	\$ 29,032.52	Operational Budget
Aquafix Inc	Plumbing	Cummins/Construction	4502085638	\$ 17,347.93	Operational Budget
Design Specialties Inc	Kitchen Supplies	Warehouse/Distribution	4502085652	\$ 21,307.00	Operational Budget
Jones Zylon Co	Kitchen Supplies	Warehouse/Distribution	4502085656	\$ 18,958.50	Operational Budget
ACI	Janitorial	Warehouse/Distribution	4502085671	\$ 41,546.73	Operational Budget



DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT (IN EXCESS OF \$10,000) – JUNE 2022 – [Page 2 of 4]

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
WW Grainger Inc	Window Air Units	Ouachita/Maintenance	4502085683	\$ 19,480.63	Operational Budget
Ed's Supply Co Inc	Freezer Condensor	Warehouse/Distribution	4502085699	\$ 28,752.41	Operational Budget
Midwest Bus Sales Inc	1996 International Bus	Purchasing/Admin East	4502085704	\$ 107,190.00	Work Release Funds
Masters Transportation	2001 Thomas Bus	Purchasing/Admin East	4502085707	\$ 65,900.00	Work Release Funds
ACI	Linens/Clothing	Pine Bluff Unit	4502085712	\$ 10,935.19	Operational Budget
J & M Mobile Homes Inc	Travel Trailers	Construction/Maintenance	4502085738	\$ 43,000.00	Operational Budget
WW Grainger Inc	Building Maintenance	Varner	4502085826	\$ 14,990.65	Operational Budget
AP Electric Generators LLC	Residential Generators	Delta	4502085885	\$ 13,967.20	Operational Budget
AP Electric Generators LLC	Residential Generators	Construction/Various Units	4502085887	\$ 70,793.16	Operational Budget
AP Electric Generators LLC	Residential Generators	Ouachita	4502085892	\$ 20,030.08	Operational Budget
Tommy's Flying Service	Aerial Application	Tucker/Farm	4502085904	\$ 13,600.00	Operational Farm Budget
Tommy's Flying Service	Aerial Application	Tucker/Farm	4502085916	\$ 24,000.00	Operational Farm Budget
AP Electric Generators LLC	Generators	North Central	4502085934	\$ 13,421.54	Operational Budget
Bertrem Products	Water System Upgrade	Construction/Maintenance	4502085955	\$ 14,190.00	Operational Budget
ACI	Furnishings	Cummins/Commissary	4502085960	\$ 12,305.26	Operational Budget
ACI	Linens	Wrightsville	4502085973	\$ 39,460.26	Operational Budget
ACI	Clothing	Hawkins	4502085976	\$ 21,456.37	Operational Budget
Bob Barker Company Inc	Linens	North Central	4502085992	\$ 12,097.56	Operational Budget
Nationwide Trailers LLC	Cargo Trailer	Construction/Maintenance	4502085995	\$ 17,426.50	Operational Budget
Charm Tex	Personal Hygiene	Warehouse/Distribution	4502085999	\$ 21,942.80	Operational Budget
Progressive Tractor & Implement Co	Equipment Repair	Tucker/Farm	4502086106	\$ 12,055.69	Operational Farm Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502086144	\$ 17,979.10	Operational Farm Budget
Lakeside Equipment Corp	Rebuild Clarifier for Waste Water	EARU/Maintenance	4502086168	\$ 20,068.12	Operational Budget
Green and Chapman LLC	Fuel	EARU	4502086186	\$ 18,153.71	Operational Budget
Greenway Equipment Inc	Equipment Repair	Tucker/Farm	4502086209	\$ 15,036.09	Operational Farm Budget
Pine Bluff Sand and Gravel Company	Road Materials	Cummins/Construction	4502086279	\$ 18,260.55	Operational Budget
ABC Block & Brick Company/Newoods Inc	Building & Grounds Equipment	Construction/Maintenance	4502086363	\$ 21,472.66	Operational Budget
Southeast Gravel Co Inc	Road Materials	Delta	4502086379	\$ 74,500.00	Operational Budget
Huntley Metal Sales	Metal	Construction/Maintenance	4502086392	\$ 37,912.24	Operational Budget
O'Neal Steel Inc	Wire Mesh Carbon	Construction/Maintenance	4502086411	\$ 67,127.68	Operational Budget
Hardman Lumber Co of Hot Springs	Lumber	Ouachita	4502086453	\$ 10,548.67	Operational Budget
Corbin Allen Contractors LLC	Roofing	MCWR/Maintenance	4502086455	\$ 28,270.00	Operational Budget
Sutherlands Grand Prairie LLC	Lumber	Construction/Maintenance	4502086486	\$ 18,304.86	Operational Budget
Quality Dump Haulers of Texas LLC	Gravel	Construction/Maintenance	4502086492	\$ 74,812.50	Operational Budget
Green and Chapman LLC	Fuel	North Central	4502086505	\$ 14,124.63	Operational Budget
AP Electric Generators LLC	Generators	Maximum Security	4502086525	\$ 12,657.31	Operational Budget
AP Electric Generators LLC	Generators	Tucker/Maintenance	4502086526	\$ 18,985.96	Operational Budget
McGeorge Contracting Co Inc	Asphalt	Wrightsville/Maintenance	4502086608	\$ 140,699.00	Operational Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502086718	\$ 19,386.59	Operational Budget
Mississippi AG Company	Building & Grounds Equipment	Varner	4502086726	\$ 10,578.75	Operational Budget
Terry Ace Hardware	Tankless Water Heaters	Ester	4502086779	\$ 10,002.30	Operational Budget
Texas Refinery Corp	Vehicle Maintenance	Construction/Maintenance	4502086850	\$ 10,145.85	Operational Budget
MSC Industrial Supply Co	Air Compressor	Tucker/Industry	4502086889	\$ 23,354.81	Operational Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502086949	\$ 16,632.00	Operational Industry Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502086953	\$ 17,790.50	Operational Farm Budget
AP Electric Generators LLC	Generators	Cummins/Commissary	4502086994	\$ 20,008.49	Operational Budget
WW Grainger Inc	Public Safety	Varner	4502086997	\$ 10,762.58	Operational Budget
WW Grainger Inc	Building Maintenance	Cummins/Commissary	4502087024	\$ 16,396.79	Operational Budget
Central Restaurant Products	Meat Slicer	Cummins/Commissary	4502087038	\$ 12,388.89	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502087043	\$ 17,790.50	Operational Farm Budget
WW Grainger Inc	Shop Supplies	Ouachita	4502087118	\$ 10,794.83	Operational Budget
McMahan Enterprises Inc	Livestock Trailer	Delta	4502087138	\$ 15,414.75	Operational Budget
Tommy's Asphalt	Asphalt for Parking Area	Construction	4502087169	\$ 56,000.00	Operational Budget
WW Grainger Inc	Shop Supplies	Ouachita	4502087172	\$ 45,629.53	Operational Budget
American Paper & Twine Co	Kitchen Supplies	Varner	4502087184	\$ 12,907.80	Operational Budget
WW Grainger Inc	Laundry Equipment	Ester	4502087331	\$ 27,850.23	Operational Budget
WW Grainger Inc	Goggles	Ouachita	4502087374	\$ 12,795.30	Operational Budget
WW Grainger Inc	Metal Detectors	Benton	4502087395	\$ 13,491.72	Operational Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502087463	\$ 15,100.80	Operational Industry Budget
Hot Spring Co Farmers Coop	Fencing	Ouachita	4502087521	\$ 10,959.68	Operational Budget
Berry's True Value	Trailer Underpinning	Cummins/Commissary	4502087532	\$ 13,036.14	Operational Budget
Conklin Metal Industries Inc	Stock	Construction/Maintenance	4502087585	\$ 20,760.74	Operational Budget
Tri-State Thermo King	Refrigerated Container	EARU	4502087593	\$ 19,565.00	Operational Budget



DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT (IN EXCESS OF \$10,000) – JUNE 2022 – [Page 3 of 4]

DIVISION OF CORRECTION (0480)					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Bob Barker Company Inc	Clothing	Cummins/Commissary	4502087597	\$ 20,971.42	Operational Budget
East Coast Metal Distributors	Building & Grounds Supplies	Construction/Maintenance	4502087631	\$ 21,432.40	Operational Budget
AP Electric Generators LLC	Generators	Wrightsville	4502087663	\$ 19,574.68	Operational Budget
J A Riggs Tractor Company	Equipment Maintenance	Construction	4502087664	\$ 10,881.52	Operational Budget
National Business Furniture LLC	Furniture	Texarkana	4502087741	\$ 16,457.68	Work Release Funds
Trico Inc	Road Materials	North Central	4502087772	\$ 59,983.00	Operational Budget
WW Grainger Inc	Shop Supplies	Ouachita	4502087784	\$ 10,953.25	Operational Budget
WW Grainger Inc	Metal Detectors	Emergency Prep/ADC Radio Shop	4502087786	\$ 169,444.99	Operational Budget
Trane US Inc	HVAC	Grimes/Maintenance	4502087794	\$ 15,347.90	Operational Budget
JVC Kenwood USA Corporation	Portable Radios	Emergency Preparedness/ADC Radio Sh	4502087841	\$ 505,290.00	Operational Budget
South Arkansas Equipment Co	Heavy Equipment	Malvern and Grimes	4502087842	\$ 137,400.00	Operational Budget
Alma Tractor & Equipment Inc	Heavy Equipment	Construction/Maintenance	4502087847	\$ 135,000.00	Operational Budget
Napa Auto Parts	Building & Grounds Equipment	Ouachita	4502087859	\$ 10,896.60	Operational Budget
Government Supply Services LLC	Office Furniture	Varner	4502087869	\$ 10,935.74	Operational Budget
Wurth Louis and Company	Industrial Supplies	Construction/Maintenance	4502087902	\$ 16,619.23	Operational Budget
Clint Daniels Inc	Gravel	Wrightsville	4502087942	\$ 73,987.02	Operational Budget
Pine Bluff Sand and Gravel Company	Granite	Varner	4502087944	\$ 73,458.00	Operational Budget
Mid-South Sales LLC	Fuel	Tucker/Maintenance	4502087976	\$ 11,447.91	Operational Budget
ACI	Beds	Ouachita	4502087982	\$ 16,104.00	Operational Budget
ACI	Linens	Ouachita	4502087986	\$ 34,907.88	Operational Budget
Berry's True Value	Shop Supplies	Cummins/Commissary	4502087997	\$ 11,193.09	Operational Budget
Clint Daniels Inc	Gravel	Tucker/Maintenance	4502088004	\$ 74,982.39	Operational Budget
Ariens Company	Lawn Mowers	Warehouse/Distribution	4502088012	\$ 35,411.38	Work Release Funds
ACI	Linens	Maximum Security	4502088035	\$ 34,165.03	Operational Budget
WW Grainger Inc	Shop Supplies	Varner	4502088075	\$ 11,686.73	Operational Budget
U Line Inc	Evaporative Coolers	Maximum Security	4502088108	\$ 19,147.16	Operational Budget
Berry's True Value	Equipment Supplies	Cummins/Commissary	4502088113	\$ 19,631.69	Operational Budget
WW Grainger Inc	AC Units	Ouachita	4502088178	\$ 19,779.68	Operational Budget
Robbins Association Irrigation Mart Inc	Garden Supplies	North Central	4502088204	\$ 10,657.59	Operational Budget
Robbins Association Irrigation Mart Inc	Garden Supplies	Ouachita	4502088214	\$ 10,657.59	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502088247	\$ 17,598.68	Operational Farm Budget
Hill Services	Hauling Services	EARU/Farm	4502088249	\$ 13,300.00	Operational Farm Budget
Mid-South Sales LLC	Fuel	Warehouse/Distribution	4502088319	\$ 21,813.78	Operational Budget
Green and Chapman LLC	Fuel	Cummins/Farm	4502088321	\$ 16,256.70	Operational Farm Budget
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502088330	\$ 16,632.00	Operational Industry Budget
O'Reilly Automotive	Vehicle Maintenance	Varner	4502088331	\$ 13,580.89	Operational Budget
The Official Corporation	Building & Grounds Equipment	Construction	4502088338	\$ 12,542.20	Operational Budget
Sutherlands Grand Prairie LLC	Building & Grounds Equipment	Construction	4502088345	\$ 10,318.58	Operational Budget
The Official Corporation	Building & Grounds Equipment	Construction	4502088349	\$ 12,570.80	Operational Budget
Craftmaster Hardware Co Inc	Shop Supplies	Wrightsville	4502088363	\$ 17,686.97	Operational Budget
Medley Material Handling Company	Forklift	Warehouse/Distribution	4502088372	\$ 20,429.64	Operational Budget
Greenway Equipment Inc	Building & Grounds Equipment	Ouachita	4502088393	\$ 12,650.00	Operational Budget
Mississippi AG Company	Building & Grounds Equipment	Delta	4502088396	\$ 13,646.75	Work Release Funds
Progressive Technologies Inc	Security Cameras	Construction/Maintenance	4502088411	\$ 15,292.16	Operational Budget
Progressive Technologies Inc	Security Cameras	Construction/Maintenance	4502088412	\$ 43,650.77	Operational Budget
Robbins Association Irrigation Mart Inc	Building & Grounds Equipment	Grimes	4502088432	\$ 10,781.26	Work Release Funds
Robbins Association Irrigation Mart Inc	Building & Grounds Equipment	Wrightsville	4502088434	\$ 10,342.45	Work Release Funds
Hoffman Supply Company Inc	HVAC	Maximum Security/Maintenance	4502088503	\$ 10,677.63	Operational Budget
Progressive Technologies Inc	Audio/Visual	Construction/Maintenance	4502088508	\$ 29,103.80	Operational Budget
South Arkansas Equipment Co	Building & Grounds Equipment	Cummins/Commissary	4502088527	\$ 10,036.25	Work Release Funds
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502088528	\$ 16,632.00	Operational Industry Budget
Robbins Association Irrigation Mart Inc	Building & Grounds Equipment	Tucker	4502088576	\$ 10,366.50	Operational Budget
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502088640	\$ 17,567.86	Operational Farm Budget
Terry Ace Hardware	Building Maintenance	Construction/Maintenance	4502088664	\$ 14,186.15	Operational Budget
Cardinal Supply of Arkansas Inc	Chiller Maintenance	North Central/Maintenance	4502088699	\$ 14,716.96	Operational Budget
Diamond D Ranch	Road Materials	EARU	4502088702	\$ 31,605.00	Operational Budget
		Total ADC Purchases over \$10,000		\$ 6,803,173.21	



DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT (IN EXCESS OF \$10,000) – JUNE 2022 – [Page 4 of 4]

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
TURNER-HILAND	Milk	ACC-SWACC	4502086667	\$ 14,226.00	Operational Budget
Sysco	Food	ACC-Omega	4502087107	\$ 37,706.96	Operational Budget
U.S. Foods	Food	ACC-Omega	4502087226	\$ 12,120.12	Operational Budget
Sysco	Food	ACC-NEACC	4502086229	\$ 12,527.69	Operational Budget
Sysco	Food	ACC-SWACC	4502084830	\$ 23,152.99	Operational Budget
United Shield International LLC	Body Armor	ACC Drug Court - Jonesboro	4502085065	\$ 13,020.00	Special Revenue
Transitions Faith Based Therapeutic Unity	Transitional Housing, Area 8 LR	ACC Central Headquarters	4502086020	\$ 11,750.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 1 NWA	ACC Central Headquarters	4502086022	\$ 26,900.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 6, Women LR	ACC Central Headquarters	4502086023	\$ 22,280.00	Special Revenue
Sober Living Inc	Transitional Housing, Area 8	ACC Central Headquarters	4502086025	\$ 27,710.00	Special Revenue
Arkansas Containers LLC	40' Storage Container	White River Correctional Facility	4502087069	\$ 14,848.90	Operational Budget
Quality Living Center Inc	Transitional Housing, Area 8	Purchasing/Admin East	4502086021	\$ 13,320.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing, Area 6, Conway	Purchasing, Admin East	4502086024	\$ 45,580.00	Special Revenue
Lighthouse Mission Ministries Inc	Transitional Housing, Area 8	ACC Central Headquarters	4502087318	\$ 35,740.00	Special Revenue
Marquis Software Development Inc	Software Support	ACC Central Headquarters	4502087949	\$ 37,396.58	Operational Budget
Re-Nu Life Center	Reentry Housing, Area 8, Hidden Creek	ACC Central Headquarters	4502088621	\$ 34,407.38	Operational Budget
Re-Nu Life Center	Reentry Housing, Area 8, Hope Rises	ACC Central Headquarters	4502088622	\$ 18,233.86	Operational Budget
Covenant Recovery Inc	Reentry Housing, Area 10, Malvern	ACC Central Headquarters	4502088624	\$ 38,630.00	Operational Budget
Twin Lakes Recovery Inc	Reentry Housing, Area 9	ACC Central Headquarters	4502088625	\$ 11,976.38	Operational Budget
Wings to Recover	Reentry Housing, Area 13	ACC Central Headquarters	4502088626	\$ 14,432.84	Operational Budget
		Total DCC Purchases over \$10,000		\$ 465,959.70	

FIRM CONTRACTS OVER \$75,000.00					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
		Total for Contracts		\$ -	

EMERGENCY PURCHASE ORDERS OVER \$75,000					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
		Total EM Purchases		\$ -	

SHARED SERVICES (9903)					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
American Paper & Twine Co	Kitchen Supplies	Ouachita	4502085032	\$ 13,001.23	Shared Services/Pandemic Expense
SHI International Corp	Software Subscriptions	Information Systems/Admin East	4502085862	\$ 36,780.00	Shared Services
SHI International Corp	Software	Information Systems/Admin East	4502087849	\$ 19,104.06	Shared Services
SHI International Corp	Software	Information Services/Admin East	4502088083	\$ 18,353.50	Shared Services
Elliott Electric Supply Inc	Fiber Optic Cable	Information Systems/Admin East	4502088088	\$ 17,424.00	Shared Services
Second Chance Fitness Inc	Recreational Supplies	ACC Central Headquarters	4502088129	\$ 67,565.00	Shared Services
SHI International Corp	Software	Information Services/Admin East	4502088290	\$ 188,817.57	Shared Services
Elliott Electric Supply Inc	Network Supplies	Information Services/Admin East	4502088407	\$ 18,182.99	Shared Services
The Presidio Corporation	Phone stock for replacements	Information Services/Admin East	4502088414	\$ 46,871.00	Shared Services
		Total Shared Services		\$ 426,099.35	

SUMMARY					
		Arkansas Division of Correction (0480)			
		ADC Purchases over \$10,000		\$ 6,803,173.21	
		ADC Total Firm Contracts		\$ -	
		ADC Emergency Purchases		\$ -	
				\$ 6,803,173.21	
		Arkansas Division of Community Correction (0485)			
		DDC Purchases over \$10,000		\$ 465,959.70	
		DDC Total Firm Contracts		\$ -	
		DDC Emergency Purchases		\$ -	
				\$ 465,959.70	
		Shared Services (9903)			
		Purchases over \$10,000		\$ 426,099.35	
		Total Shared Services		\$ 426,099.35	
GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000				\$ 7,695,232.26	