



SECRETARY'S BOARD REPORT

October 2023

Sarah Huckabee Sanders
Governor

Joe Profiri
Secretary



SECRETARY'S UPDATE:

LEGAL:

CLAIMS COMMISSION CASES:

New Claims Received - September 2023	17
Total Claims Active to Date	264

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data September 2023:

Total Number of Calls Received	622
Total Number of Repeat Calls	119
Total Number of Calls with No Message	138*
Total Calls Referred for Reported PREA Issue	42**
Total Calls Referred for Non-PREA Issue	113**
Total Calls Referred due to Technical Failure	204***
Total Calls Referred to IAD	9****
No Referral (Test Calls)	6

*"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.

COMMUNICATIONS:

In September, the Communications Team fielded 186 constituent emails and 85 constituent phone calls. During the month of September, 3,986 ADC and 410 DCC visitation appointments were scheduled for a total of 4,396 appointments.

SOCIAL MEDIA – At the end of September:

Facebook – 41,226 followers

- Reach (number of people who saw content) – 111,560
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 7,013
- New Followers – 278
- Page Visits – 45,975

Twitter – 1,617 followers

Instagram – 559 followers

LinkedIn – 1,395 followers

Citizen Inbox –

- ARDOC Friends and Families: 17,798 (up by 8,175 emails)
- AR DOC Media Advisories: 563 (up by 22 emails)
- AR DOC Prospective Employees: 3,977 (up by 28 emails)
- AR DOC Employees: 1,515 (up by 5 emails)

Website –

- Users – 81,846
- New Users – 69,251
- Page Views – 287,618
- Events on Website (page views, link clicks, etc.) – 802,481

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In September 2023, Purchase Orders and Contracts in excess of \$10,000 amounted to \$9,307,969.43, broken down as follows:

- Division of Correction: 8,778,919.15
- Division of Community Correction: 371,571.85
- Shared Services: 157,478.43

Of the total, \$5,348,454.52 was for Inmate/Resident Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 9-10.

The cost of bulk fuel for the month of September totaled \$224,864.24. The average cost for bulk E-10 was \$2.98/gallon and the average cost for bulk diesel was \$3.48/gallon.

CURRENT OSP BIDS

- Inmate Communications
- Medical RFP
- Reentry RFQ
- Ground Beef
- Hauling

CONTRACTS RENEWED

- BFI Republic - Waste Disposal Services
- All State Pest Control Services
- Hill Services
- Transitional & Reentry Housing
 - Cornerstone Ministry
 - Covenant Recover - Hidden Creek
 - Freshly Renewed Transitional Hope
 - Freshly Renewed Transitional
 - Phoenix Recovery Center LLC
 - Quality Living
 - Safe Harbor
 - Shalom Recovery
 - Sober Living
 - Wings to Recover

BUDGET SECTION UPDATE:

ACT 715 –

- There was one new account with a checking account balance of \$5,000 or more to report as of October 1, 2023, that was not from Work Release or Hobby Craft funds.

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of September, the modified version of the Health and Safety Plan for the **Division of Correction** was presented to one Basic Training class with a total of 90 cadets in attendance.

Correctional Training for the **Division of Community Correction** was presented to one Residential Basic Training class with a total of 15 cadets within the month of September.

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

DIVISION OF CORRECTION	
September 2023	43
Total for CY2023	421

DIVISION OF COMMUNITY CORRECTION	
September 2023	9
Total for CY2023	71

BENEFITS

In September, a total of 60 FMLA requests were processed for the **Division of Correction**. Of those, 58 were approved, two were denied and zero are pending. A total of 10 catastrophic leave requests were received. Of those, zero were approved, five were denied and five are pending.

A total of 14 FMLA requests were processed for the **Division of Community Correction** in September. Of those, 14 were approved, zero were denied and zero are pending. Of the seven catastrophic leave requests received, four were approved, one was denied and two are pending.

PHYSICAL ASSESSMENTS

A total of 41 **Division of Correction** incumbent personnel and applicants were assessed in the month of September. Of those, all 39 incumbent personnel passed their physical assessments and two did not pass.

EMPLOYMENT

The **Division of Correction** processed:

- 70 Non-Security applications
- 89 CO I applications

The number of Correctional Officers hired totaled 64, while the number of Correctional Officer rehires totaled 22. During the hiring process, 42 applications were ineligible for employment.

The **Division of Community Correction** processed:

- 2 Non-Security applications
- 0 Community Supervision Officer applications
- 2 CO I applications.

A total of two Correctional Officer was hired.

**VACANCIES, HIRES, AND TERMINATIONS
SEPTEMBER 2023**

DIVISION OF CORRECTION	
Total Vacancies	1,314
New Hires	99
Terminations	87
Retirements	5

HUMAN RESOURCES UPDATE, continued:

MISCELLANEOUS FUND REPORTS:

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	172
New Hires	1
Terminations	22
Retirements	3
Grant Positions	18

DEPARTMENT OF CORRECTIONS

- The PRISON CONSTRUCTION TRUST FUND balance on September 30, 2023, was \$17,611,701.63 (\$8,109,962.56*).

DIVISION OF CORRECTION

- The INMATE WELFARE FUND balance on September 30, 2023, was \$14,515,629.70.
- The PAWS IN PRISON FUND balance on September 30, 2023, was \$132,981.29.
- The TELEPHONE FUND balance on September 30, 2023, was \$6,880,807.26.
- The WORK RELEASE FUND balance on September 30, 2023, was \$9,394,407.86.

DOC personnel attended the following Recruitment Events during September:

Date	Unit	Location
09/05/23	Cummins	Cummins Fire House
08/03/23	McPherson	Harrisburg
09/06/23	Varner	Pine Bluff
09/07/23	Cummins	Cummins Fire House
09/08/23	Cummins	Star City
09/12/23	Cummins	Cummins Fire House
09/12/23	Ouachita River	Garland County
09/13/23	Ouachita River	Garland County
09/14/23	Cummins	Cummins Fire House
09/14/23	Ouachita River	Garland County
09/15/23	Ouachita River	Garland County
09/16/23	McPherson	Newport
09/16/23	Ouachita River	Garland County
09/19/23	Cummins	Cummins Fire House
09/20/23	Admin East	North Little Rock
09/21/23	Admin East	North Little Rock
09/21/23	Cummins	Cummins Fire House
09/26/23	Admin East	Fayetteville
09/26/23	Cummins	Cummins Fire House
09/26/23	NWACCC	Fayetteville
09/28/23	Cummins	Cummins Fire House

DIVISION OF COMMUNITY CORRECTION

- The SPECIAL REVENUE FUND appropriation balance was \$2,398,305.49 and Cash Balance: \$7,466,860.97 (\$880,992.94*, \$3,807,182.31***) on September 30, 2023.
- The RESIDENTIAL CASH FUND appropriation balance was \$303,962.35 and Cash Balance: \$1,767,777.10 (\$155,455.87*, \$1,870,208.55***) on September 30, 2023.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$1,572.47 and Cash Balance: \$12,032.86 (\$9,996.80*) on September 30, 2023.

Correctional Officer interviews conducted in September, as well as no shows, are noted here:

The figures noted above in parentheses represent the following:
 *COMMITMENTS against each fund balance,
 ***FUNDS RESERVATIONS

Unit	INT	NS	Unit	INT	NS
Benton	1	12	North Central	5	2
CACCC	-	-	NWACCC	1	2
Cummins	12	37	NWAWR	3	1
Delta Regional	7	4	OMEGA	-	-
EARU	8	3	ORCU	8	15
ECACCC	6	3	Pine Bluff Unit	13	0
Ester	8	5	Randall L. Williams	5	1
Grimes	7	0	SWACCC	-	-
Hawkins	3	0	TRCC	3	1
Max	10	3	Tucker	4	5
McPherson	3	0	Varner	14	12
MCWR	6	1	Wrightsville	15	4
NEACCC	2	3			

INT = Interviews; NS = No Shows; - = Did Not Report

INFORMATION TECHNOLOGY:

VIDEO COURT HEARINGS –

IT assisted staff as needed for a total of 109 inmate video meetings during the month utilizing the following platforms:

- Zoom – 47
- WebEx – 3
- GoToMeeting – 16
- Attorney Visits – 43

IT WORK TICKETS –

Resolved 530 work tickets. There are currently 184 active IT tickets.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – SEPTEMBER 2023

Division of Correction

Opened Investigation, Reviews/ASP - September 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate with Serious Injury	0	0	4	0
Battery on Inmate without Serious Injury	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	2	0
Battery on Staff with Serious Injury	1	0	0	0
Battery on Staff without Serious Injury	1	0	2	0
Death	0	0	7	0
Employee Misconduct	6	1	0	0
Escape from Unit	0	0	1	0
Indecent Exposure	0	0	33	0
Inmate on Inmate Sexual Assault	1	0	0	0
Inmate on Inmate Sexual Harassment	0	19	0	0
Inmate on Inmate Sexual Misconduct	1	13	0	0
Introduction of Cell Phone	0	0	1	0
Introduction of Contraband	2	0	4	0
Introduction of Drugs	0	0	12	0
Possession of Cell Phone	0	0	14	0
Possession of Drugs	0	0	8	0
Riot/Disturbance	0	0	1	0
Staff on Inmate Sexual Harassment	0	24	0	0
Staff on Inmate Sexual Misconduct	1	6	0	0
Staff on Staff Sexual Harassment	2	0	0	0
Use of Force	1	70	0	0
Verbal/Written Threat on Inmate	1	0	0	0
Work Release Misconduct	1	0	0	0
Total	18	133	90	0

Division of Community Correction

Opened Investigation, Reviews/ASP - September 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Staff	0	0	1	0
Employee Misconduct	2	0	0	0
Resident-on-Resident Sexual Harassment	0	3	0	0
Resident-on-Resident Sexual Misconduct	0	3	0	0
Sexual Misconduct	1	0	0	0
Use of Force	0	2	0	0
Total	3	8	1	0

DIVISION OF CORRECTION SECURITY VACANCIES SEPTEMBER 2023

UNIT	ASSIGNED CO-1 & CORP.	VAC CO1 & CORP.	Vacancy %	Pending Hire CO1 & CORP.	PRE BCOT	ASSIGNED SGT.	VAC SGT.	ASSIGNED LT.	VAC LT.	ASSIGNED CAPT.	VAC CAPT.	ASSIGNED MAJ.	VAC MAJ.	ASSIGNED FOOD SVC.	VAC FOOD SVC.	ASSIGNED SECURITY	VAC SEC
BENTON	44	9	20.45%	2	2	11	0	4	0	1	0	0	0	5	1	65	10
CENTRAL OFFICE	2	1	50.00%	0	0	13	1	4	0	0	0	2	1	0	0	21	3
CONSTRUCTION	45	13	28.89%	0	2	4	0	1	0	0	0	0	0	0	0	50	13
CUMMINS	267	123	46.07%	0	1	91	33	16	0	6	0	2	0	9	4	391	160
DELTA	108	21	19.44%	3	0	31	1	7	0	3	0	1	0	5	0	155	22
EAST ARKANSAS	201	104	51.74%	1	2	47	12	13	5	6	0	2	0	9	2	278	123
ESTER	109	10	9.17%	0	4	16	0	5	1	2	0	1	0	5	0	138	11
GRIMES	146	84	57.53%	4	1	44	7	7	0	2	0	2	0	5	1	206	92
HAWKINS	42	11	26.19%	0	0	10	0	3	0	2	0	1	0	5	0	63	11
INDUSTRY	5	2	40.00%	0	0	0	0	0	0	0	0	0	0	0	0	5	2
MAXIMUM SECURITY	130	60	46.15%	1	1	40	6	8	0	5	0	1	0	5	0	189	66
MCPHERSON	140	80	57.14%	0	0	35	5	7	0	2	0	1	0	5	3	190	88
MISS COUNTY	17	3	17.65%	2	0	7	0	2	0	1	0	0	0	4	1	31	4
NORTH CENTRAL	113	11	9.73%	1	0	41	1	9	0	3	0	1	0	5	0	172	12
NORTHWEST ARK	18	2	11.11%	0	0	4	0	1	0	1	0	0	0	3	0	27	2
OUACHITA RIVER	279	152	54.48%	3	0	55	4	16	2	5	0	2	0	9	2	366	160
PINE BLUFF	106	19	17.92%	0	0	26	2	7	1	2	0	1	0	5	1	147	23
RANDALL L WILLIAMS	89	18	20.22%	3	0	20	1	7	1	2	0	1	0	5	0	124	20
TEXARKANA	17	2	11.76%	1	2	7	0	2	0	1	0	0	0	0	0	27	2
TRANSPORTATION	40	2	5.00%	1	0	59	7	3	0	1	0	0	0	0	0	103	9
TUCKER	129	78	60.47%	0	0	33	4	11	2	2	0	2	0	6	0	183	84
VARNER	194	80	41.24%	13	0	71	2	15	0	7	0	2	0	8	1	297	83
WAREHOUSE	7	2	28.57%	0	0	1	0	0	0	0	0	0	0	0	0	8	2
WRIGHTSVILLE	115	70	60.87%	1	0	40	4	9	0	2	0	2	0	7	2	175	76
																	0
TOTAL	2363	957	40.50%	36	15	706	90	157	12	56	0	24	1	105	18	3411	1078

Vacancy Rate 40.50%
Vacant COI & Corporal 957

31.60% Security Vacancy

Positions changes effective 6-25-23

Unit Minus Positions
 Cummins 7 Corporals and 3 Sgts.
 Delta 3 Corporals
 Ester 1 Corporal
 EARU 31 Corporals and 7 Sgts. And 1 Lt.
 RLW 2 Corporals
 MAX 13 Corporals and 3 Sgts.
 NCU 1 Corporal
 PBU 1 Corporal and 1 Sgt.
 Tucker 10 Corporals and 1 Sgt.
 Varner 22 Corporals
 Wrightsville 8 Corporals
 Grimes 1 Corporal
 ORU 17 Corporals
 TRCC 1 Captain

Position Change 9-3-23

DIVISION OF COMMUNITY CORRECTION SECURITY VACANCIES SEPTEMBER 2023

UNIT	ASSIGNED 1 & CORP.	CO CORP.	VAC CO1 & CORP.	Vacancy %	Pending Hire CO1 & CORP.	ASSIGNED SGT.	VAC SGT.	ASSIGNED LT.	VAC LT.	ASSIGNED CAPT.	VAC CAPT.	ASSIGNED MAJ.	VAC MAJ.	ASSIGNED FOOD SVC.	VAC FOOD SVC.	ASSIGNED SECURITY	VAC SECURITY	TOTAL ASSIGNED	TOTAL VAC
CAC/Little Rock	26		6	23.08%	0	5	1	4	0	1	0	0	0	5	0	41	7	41	7
ECC/West Memphis	44		5	11.36%	0	10	1	7	3	0	0	1	0	4	1	66	10	66	10
NEC/Osceola	21		5	23.81%	0	7	0	4	0	1	0	0	0	5	1	38	6	38	6
NWC/Fayetteville	19		2	10.53%	0	5	0	4	0	1	0	0	0	5	2	34	4	34	4
SWC/Texarkana	50		4	8.00%	0	8	1	7	1	0	0	1	0	4	1	70	7	70	7
TVC/Malvern	32		3	9.38%	0	11	1	6	0	0	0	1	0	4	2	54	6	54	6
Transportation	12		1	8.33%	0	0	0	0	0	0	0	0	0	0	0	12	1	12	1
Total	204		26	12.75%	0	46	4	32	4	3	0	3	0	27	7	315	41	315	41
	Vacancy Rate Vacant CO1 & Corporal		26	12.75%															13.02%
																			41

*** Unbudgeted positions are not included in the count

- Postions unbudgeted FY24
- CACCC** Correctional Officer-7
 - Correctional Sergeant-2
 - Lieutenant-1
 - EACCC** Correctional Officer-18
 - Food Preparation Supervisor - 1
 - SWACCC** Correctional Officer-8
 - OMEGA** Correctional Officer-3
 - Food Preparation Supervisor - 1
 - NEACCC** Correctional Officer-6
 - NWACCC** Correctional Officer-6
 - Food Preparation Supervisor - 1
 - Transportation** Correctional Officer-1
 - Lieutenant-1
 - WHITE RIVER** Correctional Officer-23

DIVISION OF CORRECTION PERSONNEL REPORT SEPTEMBER 2023

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	67	15	18.29%	4	2	0	1
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	332	271	61	18.37%	0	3	0	0
509 CHAPL ADMIN	27	24	3	11.11%	0	1	0	0
CONSTRUCTION (CR04)	141	103	38	26.95%	0	1	0	2
CUMMINS (CR09)	437	275	162	37.07%	9	3	2	0
DELTA (CR10)	176	152	24	13.64%	2	1	2	0
EAST ARKANSAS (CR12)	326	194	132	40.49%	8	4	3	1
ESTER (CR11)	152	138	14	9.21%	8	2	0	0
FARM (CR29)	54	35	19	35.19%	1	0	0	0
GRIMES (CR27)	231	135	96	41.56%	4	5	1	0
HAWKINS (CR06)	74	60	14	18.92%	4	1	0	0
INDUSTRY (CR07)	53	44	9	16.98%	1	0	0	0
MAXIMUM SECURITY (CR14)	213	141	72	33.80%	6	5	2	0
MCPHERSON (CR28)	223	130	93	41.70%	3	4	3	0
MENTAL HEALTH	161	105	56	34.78%	5	2	0	0
MISS COUNTY (CR15)	37	33	4	10.81%	2	1	0	0
NORTH CENTRAL (CR16)	192	179	13	6.77%	5	3	0	0
NORTHWEST ARK (CR17)	30	28	2	6.67%	0	0	0	0
OUACHITA RIVER (CR30)	418	255	163	39.00%	7	7	0	0
PINE BLUFF (CR20)	166	139	27	16.27%	5	1	2	0
RANDAL L. WILLIAMS (CR13)	142	119	23	16.20%	4	1	0	1
TEXARKANA (CR21)	32	30	2	6.25%	2	2	0	0
TRANSPORTATION (CR32)	104	95	9	8.65%	0	0	0	0
TUCKER (CR23)	209	120	89	42.58%	3	5	1	0
VARNER (CR24)	346	252	94	27.17%	8	1	11	0
WRIGHTSVILLE (CR25)	195	115	80	41.03%	8	3	2	0
TOTAL	4,553	3239	1314	28.86%	99	58	29	5

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT SEPTEMBER 2023

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	60	49	11	18.33%	0	0	0	0	1
ECC	102	83	19	18.63%	0	4	0	0	2
NEA	62	54	8	12.90%	1	3	0	0	0
NWA	53	46	7	13.21%	0	1	1	0	1
Omega	82	75	7	8.54%	0	0	0	0	1
SWA	118	102	16	13.56%	0	3	0	0	1
Transportation	13	12	1	7.69%	0	0	0	0	0
White River	43	1	42	97.67%	0	0	0	0	2
Area 1	75	68	7	9.33%	0	1	0	0	2
Area 2	54	50	4	7.41%	0	1	0	0	0
Area 3	61	59	2	3.28%	0	0	0	0	1
Area 4	65	62	3	4.62%	0	2	0	0	0
Area 5	55	52	3	5.45%	0	0	0	0	0
Area 6	55	54	1	1.82%	0	0	0	0	0
Area 7	44	40	4	9.09%	0	1	0	0	0
Area 8	47	39	8	17.02%	0	2	0	1	2
Area 9	50	44	6	12.00%	0	3	0	0	0
Area 10	66	64	2	3.03%	0	0	0	0	0
Area 11	63	58	5	7.94%	0	0	0	2	0
Inst. Parole	37	37	0	0.00%	0	0	0	0	0
Field Treatment	102	90	12	11.76%	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	17	16	1	5.88%	0	0	0	0	0
Headquarters	27	25	2	7.41%	0	0	0	0	5
TOTAL	1385	1213	172	12.42%	1	21	1	3	18

DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – SEPTEMBER 2023 – [Page 1 of 2]

DIVISION OF CORRECTION (0480)					
LOCATION	DESCRIPTION	VENDOR	PO #	PURCHASE AMOUNT	FUND
Grimes Unit	Fuel	A & W Oil Company (Littlefield Oil Co)	4502170645	\$14,967.86	Operational Budget
Commissary	Fuel	Green and Chapman LLC	4502171297	\$23,302.73	Operational Budget
Tucker Unit	Industrial Washer	CLI Enterprises LLC	4502173538	\$32,100.00	Inmate Welfare Fund
Varner Unit/Wastewater	Chemical Water Treatment	Aquafox Inc	4502174092	\$21,000.32	Operational Budget
Tucker/Wastewater	Bar Screen Repair	Headworks Inc	4502173868	\$67,351.62	Operational Budget
Cummins/Farm	Poultry Feed	Tyson Foods Inc	4502174110	\$14,998.50	Operational Farm Budget
Oauchita Unit	Keys and Lock Parts	Craftsmaster Hardware Co Inc	4502174210	\$14,999.70	Operational Budget
Cummins Unit/Farm	Fuel	Scott Petroleum	4502174291	\$48,617.07	Operational Farm Budget
East Arkansas Unit/Farm	Fuel	Scott Petroleum	4502174274	\$24,343.92	Operational Farm Budget
Tucker	Light Fixtures	Berry True Value (Otasco C130 Inc)	4502174669	\$15,625.00	Operational Budget
ACI/Garment	Shirts/Purchase For Resale	Workwear Outfitters Inc	4502174777	\$48,296.00	Operational Industry Budget
ADC/ACI	Fabric/Purchase For Resale	Tabb Textiles Co Inc	4502174609	\$18,800.00	Operational Industry Budget
Cummins/Farm	Poultry Feed	Tyson Foods Inc	4502175126	\$15,307.50	Operational Farm Budget
Grimes Unit	Inmate Clothing	ADC/ACI	4502174961	\$16,439.50	Operational Budget
Grimes Unit	Inmate Clothing	ADC/ACI	4502175077	\$24,630.00	Operational Budget
Pine Bluff Unit/Construction	Generator Installation	Tri-State Electric of Jonesboro Inc	4502175197	\$29,500.00	Telephone Funds
Pine Bluff Unit/Construction	Repair sewer line	Aldridge Plumbing LLC (Nicholas Wayne Aldridge)	4502175446	\$25,975.00	Operational Budget
North Central/Farm	Horse Feed	ADM Animal Nutrition (Archer Daniels Midland Co)	4502175436	\$20,744.64	Operational Farm Budget
Cummins/Farm	Aerial Spray application for crops	Farm Brothers Flyers A LLC	4502175464	\$16,900.00	Operational Farm Budget
Max Unit	Building Repair	Craftsmaster Hardware Co Inc	4502175247	\$15,214.00	Operational Budget
Cummins/Farm	Fuel	Scott Petroleum	4502175355	\$24,762.35	Operational Farm Budget
Tucker/Farm	Fuel	Scott Petroleum	4502175280	\$24,028.55	Operational Farm Budget
McPhearson Unit	Inmate Clothing	ADC/ACI	4502175649	\$58,380.75	Operational Budget
Industry-Graphic Arts/Wrightsville	Printing/Purchase for Resale	Athens Paper Co Inc	4502175872	\$18,344.74	Operational Industry Budget
Farm	Lease Farm Equipment (Tucker, Cummins and EARU)	Greenway Equipment Inc	4502175789	\$1,393,350.26	Operational Farm Budget
ADC Central Warehouse Distribution	Copy Paper	Printing Papers INC	4502175930	\$37,212.00	Operational Budget
North Central Unit/Maint.	Fire Alarm System Inspection and Testing	State Systems INC	4502175973	\$10,510.00	Operational Budget
Cummins/Farm	Irrigating Supplies for crops	Long Lake Irrigation	4502175934	\$63,656.00	Operational Farm Budget
Industry/McPherson Unit	Tea and Coffee/Purchase for Resale	Westrock Coffee Roasting LLC	4502176195	\$18,180.00	Operational Industry Budget
Janitorial Factory/Delta Unit	Janitorial Supplies/Purchase For Resale	Harcros Chemicals INC	4502176329	\$18,000.00	Operational Industry Budget
ADC/ACI	2 Ply Coreless Tissue Paper/Purchase for Resale	Mid States Services INC	4502176311	\$33,264.00	Operational Industry Budget
Ouachita Unit	Inmate Boots	ADC/ACI	4502176230	\$36,830.00	Operational Budget
Cummins/Farm	Poultry Feed	Tyson Foods Inc	4502176629	\$15,394.00	Operational Farm Budget
Cummins/Farm	Animal Mix Feed for livestock	Riceland Foods Inc	4502176705	\$74,880.00	Operational Farm Budget
Cummins/Farm	Animal Feed	McClendon Mann & Felton Gin Co Inc	4502176708	\$45,000.00	Operational Farm Budget
Cummins/Farm	Pullets/Chicken Houses	Hy-Line North America LLC	4502176701	\$55,000.00	Operational Farm Budget
Cummins/Farm	Veterinary Medications	McVay and Helms Veterinary Clinic	4502176750	\$13,551.89	Operational Farm Budget
Construction/ Central Maintenance	Digital Camera Supplies	Progressive Technologies Inc	4502176775	\$32,860.05	Telephone Funds
Ouachita Unit/Maint.	Building Repairs/Storm Damage	WW Grainger Inc	4502176803	\$79,865.99	Operational Budget
Industry-Furniture/Wrightsville Unit	Wood Supplies/Purchase for Resale	AWP Wood Products Little Rock (Acadian Wood Products Inc)	4502176832	\$11,872.00	Operational Industry Budget
Cummins/Farm	Poultry Feed	Tyson Foods Inc	4502176831	\$14,884.50	Operational Farm Budget
Emergency Preparedness	Sleeping Bags/Inmates	ADC/ACI	4502176852	\$201,344.00	Inmate Welfare Fund
East AR/Farm	Hauling Service for Crops	Hill Services	4502176932	\$25,724.09	Operational Farm Budget
Armory	Radios	Smith Two Way Radio Inc	4502177146	\$101,703.00	Telephone Funds
Varner Unit/Wastewater	Water Treatment Chemicals	Aquafox Inc	4502177734	\$11,587.32	Operational Budget
ADC/ACI	Coreless Tissue Paper/Purchase for Resale	Mid States Services Inc	4502177925	\$33,264.00	Operational Industry Budget
ADC/ACI	Coreless Tissue Paper/Purchase for Resale	Mid States Services Inc	4502178115	\$33,264.00	Operational Industry Budget
Cummins/Farm	Corn and Soybean Seed for Crops	Revere Seed LLC	4502178127	\$598,540.80	Operational Farm Budget
Wrightsville Unit	Fuel	Mid South Sales LLC	4502178065	\$29,565.36	Operational Budget
ACI Industry/Tucker Unit	Sewing Machines	Henderson Sewing Machine Co	4502178120	\$25,755.00	Operational Industry Budget
Cummins/Farm	Wheat Seed for Crops	Helena Chemical Company	4502178471	\$25,250.00	Operational Farm Budget
Cummins/Farm	Wheat Seed for Crops	Revere Seed LLC	4502178475	\$34,350.00	Operational Farm Budget
Emergency Preparedness	Body Armor Supplies	Axon Enterprise Inc	4502178430	\$39,125.00	Work Release Funds
Central Warehouse Distribution	Food Purchases	Robbins Sales Company Inc	4502178601	\$192,865.92	Operational Budget
Central Warehouse Distribution	Food Purchases	ADC/ACI	4502178616	\$49,860.00	Operational Budget
Central Warehouse Distribution	Toilet Tissue	ADC/ACI	4502178644	\$319,440.00	Operational Budget
Central Warehouse Distribution	Paper Towels	Imperial Bag and Paper Co LLC (American Paper and Twine)	4502178648	\$99,998.40	Operational Budget
Central Warehouse Distribution	Milk	Hiland Dairy (Turner Holdings LLC)	4502178678	\$248,878.08	Operational Budget
Central Warehouse Distribution	Food Purchases	National Food Group	4502178682	\$234,071.80	Operational Budget
Central Warehouse Distribution	Whole Turkeys	Conway Wholesale Produce	4502178660	\$103,350.00	Operational Budget
Central Warehouse Distribution	Milk	GE Government Supply LLC	4502178690	\$53,792.00	Operational Budget
Ouachita Unit	Inmate Clothing	Bob Barber Company Inc	4502178692	\$26,175.85	Operational Budget
Central Warehouse Distribution	Brown Paper Bags	Kerr Paper Properties Inc	4502178665	\$50,006.40	Operational Budget
Varner Unit/Wastewater	Digital Scales	Henard Utility Products Inc	4502178563	\$10,373.60	Operational Budget
Emergency Preparedness	Site Survey	Tecore Networks (Tecore Inc)	4502178875	\$20,000.00	Operational Budget
ADC/ACI	Leather/Purchase for Resale	Shoe Corporation of Birmingham	4502178925	\$26,225.50	Operational Industry Budget



DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – SEPTEMBER 2023 – [Page 2 of 2]

DIVISION OF CORRECTION (0480)					
LOCATION	DESCRIPTION	VENDOR	PO #	PURCHASE AMOUNT	FUND
Cummins	Fire Protection Equipment	Davids Fire Equipment	4502178773	\$19,056.00	Operational Budget
Tucker/Farm	Hauling Soybeans	LP Trucking (Lymas E Pratt)	4502178894	\$62,000.00	Operational Farm Budget
Cummins/Farm	Poultry Feed	Tyson Foods Inc	4502178945	\$14,548.00	Operational Farm Budget
Cummins/Farm	Poultry Feed	Tyson Foods Inc	4502178833	\$14,822.50	Operational Farm Budget
Central Warehouse Distribution	Food Purchases	ADC/ACI	4502179124	\$61,286.25	Operational Budget
Central Warehouse Distribution	Food Purchases	Sysco Food Services of Arkansas Inc	4502179084	\$550,800.00	Operational Budget
Central Warehouse Distribution	Food Purchases	Sysco Food Services of Arkansas Inc	4502179092	\$298,660.54	Operational Budget
Central Warehouse Distribution	Laundry Supplies	ADC/ACI	4502179130	\$16,982.10	Operational Budget
Central Warehouse Distribution	Food Purchases	Sysco Food Services of Arkansas Inc	4502179093	\$183,675.64	Operational Budget
Central Warehouse Distribution	Janitorial Supplies	ADC/ACI	4502179128	\$86,665.95	Operational Budget
Central Warehouse Distribution	Janitorial Supplies	ADC/ACI	4502179120	\$33,181.65	Operational Budget
Central Warehouse Distribution	Food Purchases	William R Hill & Co Inc (Doug Waldmann)	4502179119	\$223,584.00	Operational Budget
Central Warehouse Distribution	Food Purchases	William R Hill & Co Inc (Doug Waldmann)	4502179103	\$486,621.66	Operational Budget
Central Warehouse Distribution	Food Purchases	William R Hill & Co Inc (Doug Waldmann)	4502179101	\$341,721.28	Operational Budget
Central Warehouse Distribution	Food Purchases	William R Hill & Co Inc (Doug Waldmann)	4502179099	\$393,886.48	Operational Budget
Central Warehouse Distribution	Food Purchases	Shaver Foods LLC	4502179071	\$123,806.32	Operational Budget
Central Warehouse Distribution	Food Purchases	Shaver Foods LLC	4502179073	\$73,513.80	Operational Budget
Central Warehouse Distribution	Food Purchases	Shaver Foods LLC	4502179080	\$47,280.72	Operational Budget
Central Warehouse Distribution	Food Purchases	Shaver Foods LLC	4502179061	\$170,034.00	Operational Budget
Central Warehouse Distribution	Food Purchases	William R Hill & Co Inc (Doug Waldmann)	4502179058	\$393,341.70	Operational Budget
Total ADC Purchases over \$10,000				\$8,778,919.15	

DIVISION OF COMMUNITY CORRECTION (0485)					
LOCATION	DESCRIPTION	VENDOR	PO #	PURCHASE AMOUNT	FUND
DCC SWACCC	Food	Hiland Dairy (Turner Holdings LLC)	4502174250	\$12,414.55	Operational Budget
ECC West Memphis	Food	Sysco Food Services of AR LLC	4502174888	\$14,313.39	Operational Budget
DCC SWACCC	Food	Sysco Food Services of AR LLC	4502175672	\$21,843.55	Operational Budget
DCC SWACCC	Food	Sysco Food Services of AR LLC	4502175866	\$23,589.05	Operational Budget
DCC SWACCC	Food	Sysco Food Services of AR LLC	4502176462	\$20,933.46	Operational Budget
ACC Central Headquarters	Transitional Housing	Parole Area 8	4502176858	\$11,475.00	Special Revenue
ACC Central Headquarters	Transitional Housing	Parole Area 1	4502177226	\$32,800.00	Special Revenue
ACC Central Headquarters	Transitional Housing	Parole Area 8	4502177225	\$20,550.00	Special Revenue
ACC Central Headquarters	Transitional Housing	Parole Area 3	4502177231	\$11,325.00	Special Revenue
ACC Central Headquarters	Transitional Housing	Parole Area 8	4502177227	\$10,475.00	Special Revenue
ACC Central Headquarters	Transitional Housing	Parole Area 10	4502177222	\$13,525.00	Special Revenue
ACC Central Headquarters	Transitional Housing	Parole Area 8	4502177223	\$36,850.00	Special Revenue
ACC Central Headquarters	Transitional Housing	Parole Area 6	4502177224	\$44,175.00	Special Revenue
ACC Central Headquarters	Re-Entry Housing	Parole Area 13	4502177232	\$17,647.12	Operational Budget
ACC Central Headquarters	Transitional Housing	Parole Area 8	4502177221	\$25,400.00	Special Revenue
DCC SWACCC	Food	Sysco Food Services of AR LLC	4502177640	\$34,586.58	Operational Budget
ECC West Memphis	Food	Sysco Food Services of AR LLC	4502177806	\$19,669.15	Operational Budget
Total DCC Purchases over \$10,000				\$371,571.85	

FIRM CONTRACTS OVER \$75,000.00					
LOCATION	DESCRIPTION	VENDOR	P.O.#	PURCHASE AMOUNT	FUND
Total for Contracts				\$0.00	

EMERGENCY PURCHASE ORDERS OVER \$75,000					
LOCATION	DESCRIPTION	VENDOR	P.O.#	PURCHASE AMOUNT	FUND
Total EM Purchases				\$0.00	

SHARED SERVICES (9903)					
LOCATION	DESCRIPTION	VENDOR	P.O.#	PURCHASE AMOUNT	FUND
Training Academy	Officer Uniforms	ADC/ACI	4502174545	\$60,000.00	9903 Agency Funds
Central Warehouse Distribution	Fuel	Mid South Sales LLC	4502177553	\$17,794.07	9903 Agency Funds
Information Systems	Renewal of Annual Subscription	Kronos Incorporated	4502178779	\$31,623.68	9903 Agency Funds
Information Systems	Computer and Printer Supplies	American Business Solutions Inc (American Business Supplies)	4502178966	\$30,578.35	9903 Agency Funds
Central Warehouse Distribution	Fuel	Mid South LLC	4502175889	\$17,482.33	9903 Agency Funds
Total Shared Services				\$157,478.43	

\$9,307,969.43

Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$8,778,919.15
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
Total	\$8,778,919.15
Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$371,571.85
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
Total	\$371,571.85
Shared Services (9903)	
Purchases over \$10,000	\$157,478.43
Total Shared Services	\$157,478.43