



SECRETARY'S BOARD REPORT

September 2023

Sarah Huckabee Sanders
Governor

Joe Profiri
Secretary



SECRETARY'S UPDATE:

Samuel Paul Hartman, 39, an inmate at the East Arkansas Regional Unit, escaped on a work detail in a field near the detention facility.

Also taken into custody were Hartman's wife Misty Hartman, 39, his mother Linda Annette White, 61, and White's boyfriend Rodney Trent, 52, of Lester, West Virginia. Both women are alleged to have helped Hartman escape using a pickup truck and jet skis. Trent faces felony charges for allegedly harboring a sex offender and for assisting the trio while on the run.

All three were questioned by State Police investigators then taken to secure housing. Hartman has been placed in one of Arkansas' most secure prisons where he is in a single-man cell. Those aiding and abetting in the escape remain in sheriff's custody pending adjudication of their pending charges.

The Marshals Service's Fugitive Task Force, which includes members of the Department of Corrections' Special Response Team, developed information that led to the capture. These dedicated individuals collaborated with law enforcement officers across the United States to investigate hundreds of leads since Hartman's escape.



LEGAL:

CLAIMS COMMISSION CASES:

New Claims Received - August 2023	16
Total Claims Active to Date	257

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data August 2023:

Total Number of Calls Received	795
Total Number of Repeat Calls	276
Total Number of Calls with No Message	126*
Total Calls Referred for Reported PREA Issue	26**
Total Calls Referred for Non-PREA Issue	98**
Total Calls Referred due to Technical Failure	268***
Total Calls Referred to IAD	14****
No Referral (Test Calls)	1

*"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 August, the Communications Team fielded 238 constituent emails and 163 constituent phone calls. During the month of August, 3,365 ADC and 335 DCC visitation appointments were scheduled for a total of 3,700 appointments.

SOCIAL MEDIA – At the end of August:

Facebook – 37,561 followers

- Reach (number of people who saw content) – 396,425
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 21,021
- New Followers – 813
- Page Visits – 50,367

Twitter – 1,593 followers

Instagram – 552 followers

LinkedIn – 1,336 followers

Citizen Inbox –

- ARDOC Friends and Families: 17,798 (up by 7,186 emails)
- AR DOC Media Advisories: 541 (up by 36 emails)
- AR DOC Prospective Employees: 3,949 (up by 35 emails)
- AR DOC Employees: 1,505 (up by 3 emails)

Website –

- Users – 92,227 (up 13%)
- New Users – 80,060 (up 11%)
- Page Views – 315,013 (up 8%)
- Events on Website (page views, link clicks, etc.) – 879,400 (up 8%)

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In August 2023, Purchase Orders and Contracts in excess of \$10,000 amounted to \$5,765,939.92, broken down as follows:

- Division of Correction: \$5,177,274.07
- Division of Community Correction: 502,395.37
- Shared Services: \$86,270.48

Of the total, \$2,349,933.18 was for Inmate/Resident Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 7-9.

The cost of bulk fuel for the month of August totaled \$180,713.79. The average cost for bulk E-10 was \$2.82/gallon and the average cost for bulk diesel was \$3.24/gallon.

CURRENT OSP BIDS

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

BUDGET SECTION UPDATE:

ACT 715 –

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

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of August, 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 179 cadets in attendance.

Correctional Training for the **Division of Community Correction** was presented to one Residential Basic Training class with a total of 13 cadets within the month of August.

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

DIVISION OF CORRECTION	
August 2023	54
Total for CY2023	378

DIVISION OF COMMUNITY CORRECTION	
August 2023	8
Total for CY2023	62

HUMAN RESOURCES UPDATE, continued:

BENEFITS

In August, a total of 64 FMLA requests were processed for the **Division of Correction**. Of those, 62 were approved, two were denied and zero are pending. A total of 8 catastrophic leave requests were received. Of those, one was approved, three were denied and four are pending.

A total of 15 FMLA requests were processed for the **Division of Community Correction** in August. Of those, 15 were approved, zero were denied and zero are pending. Of the eight catastrophic leave requests received, three were approved, two were denied and three are pending.

PHYSICAL ASSESSMENTS

A total of 135 **Division of Correction** incumbent personnel and applicants were assessed in the month of August. Of those, all 135 incumbent personnel passed their physical assessments and two did not pass.

EMPLOYMENT

The **Division of Correction** processed:

- 103 Non-Security applications
- 147 CO I applications

The number of Correctional Officers hired totaled 123, while the number of Correctional Officer rehires totaled 37. During the hiring process, zero applications were ineligible for employment.

The **Division of Community Correction** processed:

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

A total of one Correctional Officer was hired.

VACANCIES, HIRES, AND TERMINATIONS AUGUST 2023

DIVISION OF CORRECTION	
Total Vacancies	1,295
New Hires	153
Terminations	132
Retirements	9

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	149
New Hires	0
Terminations	36
Retirements	2
Grant Positions	18

DOC personnel attended the following Recruitment Events during August:

Date	Unit	Location
08/01/23	Cummins	Cummins Fire House
08/03/23	Cummins	Cummins Fire House
08/03/23	McPherson	McCrary
08/03/23	Ouachita River	Malvern
08/08/23	Cummins	Cummins Fire House
08/09/23	Maximum Security	Conway
08/10/23	Cummins	Cummins Fire House
08/11/23	Varner	Dumas
08/15/23	Cummins	Cummins Fire House
08/15/23	Maximums Security	England
08/16/23	Maximum Security	North Little Rock
08/17/23	Cummins	Cummins Fire House
08/17/23	Varner	Star City
08/24/23	Cummins	Cummins Fire House
08/25/23	Varner	Pine Bluff
08/26/23	Cummins	Pine Bluff
08/29/23	Cummins	Cummins Fire House
08/30/23	Cummins	Monticello
08/30/23	Ouachita River	Hot Springs
08/31/23	Cummins	Cummins Fire House
08/31/23	Varner	Monticello

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

Unit	INT	NS	Unit	INT	NS
Benton	7	20	North Central	15	3
CACCC	-	-	NWACCC	-	-
Cummins	39	26	NWAWR	1	4
Delta Regional	9	3	OMEGA	-	-
EARU	16	4	ORCU	11	1
ECACCC	-	-	Pine Bluff Unit	-	-
Ester	15	10	Randall L. Williams	-	-
Grimes	12	3	SWACCC	-	-
Hawkins	-	-	TRCC	10	4
Max	57	1	Tucker	5	2
McPherson	7	1	Varner	26	32
MCWR	7	3	Wrightsville	-	-
NEACCC	3	2			

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

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS

- The **PRISON CONSTRUCTION TRUST FUND** balance on August 31, 2023, was \$17,612,239.05 (**\$8,109,962.56***).

DIVISION OF CORRECTION

- The **INMATE WELFARE FUND** balance on August 31, 2023, was \$14,235,691.21.
- The **PAWS IN PRISON FUND** balance on August 31, 2023, was \$137,625.20.
- The **TELEPHONE FUND** balance on August 31, 2023, was \$6,675,849.46.
- The **WORK RELEASE FUND** balance on August 31, 2023, was \$9,078,226.15.

DIVISION OF COMMUNITY CORRECTION

- The **SPECIAL REVENUE FUND** appropriation balance was \$2,721,025.50 and Cash Balance: \$6,939,919.51 (**\$1,184,804.53***, **\$3,047,770.08*****) on August 31, 2023.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$350,029.83 and Cash Balance: \$1,757,465.36 (**\$137,443.26***, **\$1,945,757.73*****) on August 31, 2023.

- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$1,615.92 and Cash Balance: \$12,043.24 (**\$9,996.87***) on August 31, 2023.

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

INFORMATION TECHNOLOGY:

VIDEO COURT HEARINGS –

IT assisted staff as needed for a total of 70 inmate video meetings during the month utilizing the following platforms:

- Zoom – 39
- WebEx – 6
- GoToMeeting – 10
- Attorney Visits – 15

IT WORK TICKETS –

Resolved 673 work tickets. There are currently 256 active IT tickets.

FINGERPRINT MACHINES –

State Police upgraded a server causing a connection issue with the fingerprint machine used by HR staff for new employees at the Training Academy. Fingerprints have not been received since mid-July due to the lost connection. New login credentials and server address will be sent over September 1.

SERVER UPGRADES / PROJECTS –

- **Server Room Backup Battery** – The APC Backup Battery equipment are in place to keep the servers running during a power outage. The equipment was purchased in 2014 and is due for replacement. The set in the ADM server room started displaying errors this month affecting how long the batteries will last during a power outage.
- **Server Refresh** – The server team is working with Dell to prepare for the execution of the third and final year of our five-year server refresh plan. The file server located at the England Training Academy and one of each host servers and replication servers will be replaced. A final quote will be submitted once the quote revisions have been processed.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – AUGUST 2023

Division of Correction

Opened Investigation, Reviews/ASP - August 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate with Serious Injury	0	0	3	0
Battery on Inmate without Serious Injury	0	0	3	0
Battery on Staff with Bodily Fluids	0	0	5	0
Battery on Staff with Serious Injury	0	0	3	0
Battery on Staff with Use of Unknown Substance	0	0	2	0
Battery on Staff without Serious Injury	0	0	4	0
Death	0	0	11	0
Employee Misconduct	12	0	2	0
Escape from Unit	0	0	1	0
Indecent Exposure	1	0	23	0
Inmate on Inmate Sexual Harassment	0	29	0	0
Inmate on Inmate Sexual Misconduct	1	25	0	0
Introduction of Cell Phone	0	0	1	0
Introduction of Contraband	3	0	1	0
Introduction of Drugs	0	0	8	4
Other Rule Violation	1	0	0	0
Possession of Cell Phone	0	0	8	0
Possession of Drugs	0	0	12	0
Sexual Misconduct	0	1	0	0
Staff on Inmate Sexual Harassment	0	17	0	0
Staff on Inmate Sexual Misconduct	2	7	0	0
Staff on Staff Sexual Harassment	1	0	0	0
Use of Force	0	67	0	0
Visitor Misconduct	0	0	1	0
Total	21	146	88	4

Division of Community Correction

Opened Investigation, Reviews/ASP - August 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Resident-on-Resident Sexual Harassment	0	1	0	0
Resident-on-Resident Sexual Misconduct	0	2	0	0
Staff-on-Resident Sexual Harassment	0	2	0	0
Staff-on-Resident Sexual Misconduct	0	1	0	0
Use of Force	0	5	0	0
Total	0	11	0	0

DIVISION OF CORRECTION PERSONNEL REPORT AUGUST 2023

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	67	15	18.29%	2	6	2	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	341	282	59	17.30%	10	3	0	2
509 CHAPL ADMIN	27	25	2	7.41%	1	0	0	0
CONSTRUCTION (CR04)	141	107	34	24.11%	1	1	0	0
CUMMINS (CR09)	437	275	162	37.07%	13	7	13	0
DELTA (CR10)	176	153	23	13.07%	8	6	4	1
EAST ARKANSAS (CR12)	326	194	132	40.49%	7	4	1	2
ESTER (CR11)	152	133	19	12.50%	9	2	3	0
FARM (CR29)	54	34	20	37.04%	0	1	0	0
GRIMES (CR27)	231	138	93	40.26%	15	2	0	0
HAWKINS (CR06)	74	57	17	22.97%	5	1	1	0
INDUSTRY (CR07)	53	43	10	18.87%	0	0	0	0
MAXIMUM SECURITY (CR14)	213	142	71	33.33%	5	3	1	0
MCPHERSON (CR28)	223	137	86	38.57%	2	1	2	0
MENTAL HEALTH	161	103	58	36.02%	2	0	0	0
MISS COUNTY (CR15)	37	32	5	13.51%	3	1	1	0
NORTH CENTRAL (CR16)	192	178	14	7.29%	7	3	0	1
NORTHWEST ARK (CR17)	30	28	2	6.67%	1	1	0	0
OUACHITA RIVER (CR30)	418	256	162	38.76%	10	9	4	1
PINE BLUFF (CR20)	166	143	23	13.86%	7	6	6	0
RANDAL L. WILLIAMS (CR13)	142	118	24	16.90%	9	2	3	1
TEXARKANA (CR21)	33	30	3	9.09%	4	1	1	0
TRANSPORTATION (CR32)	104	95	9	8.65%	2	1	1	0
TUCKER (CR23)	209	123	86	41.15%	8	3	2	0
VARNER (CR24)	346	267	79	22.83%	16	12	9	0
WRIGHTSVILLE (CR25)	195	108	87	44.62%	6	0	2	1
TOTAL	4,563	3268	1295	28.38%	153	76	56	9

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

DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT AUGUST 2023

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	54	49	5	9.26%	0	0	0	0	1
ECC	106	87	19	17.92%	0	5	1	0	2
NEA	62	55	7	11.29%	0	2	0	0	0
NWA	51	48	3	5.88%	0	1	0	0	1
Omega	84	76	8	9.52%	0	3	0	0	1
SWA	119	105	14	11.76%	0	7	0	0	1
Transportation	13	13	0	0.00%	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	3	2	0	2
Area 2	52	51	1	1.92%	0	0	0	0	0
Area 3	61	59	2	3.28%	0	5	0	0	1
Area 4	67	64	3	4.48%	0	2	0	1	0
Area 5	55	52	3	5.45%	0	1	0	0	0
Area 6	55	54	1	1.82%	0	1	0	0	0
Area 7	43	40	3	6.98%	0	1	0	0	0
Area 8	48	43	5	10.42%	0	0	0	0	2
Area 10	66	64	2	3.03%	0	0	0	0	0
Area 11	63	59	4	6.35%	0	0	0	0	0
Area 12	50	45	5	10.00%	0	0	0	0	0
Inst. Parole	37	37	0	0.00%	0	2	0	0	0
Field Treatment	103	92	11	10.68%	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	1	5
TOTAL	1385	1236	149	10.76%	0	33	3	2	18

DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT
(IN EXCESS OF \$10,000) – AUGUST 7, 2023 – [Page 1 of 3]

DIVISION OF CORRECTION (0480)						
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND	
Chapel Hardware & Garden Center Inc	Riding Mowers	Commissary/Cummins	4502164831	\$26,996.58	Operational Budget	
WW Grainger Inc	HVAC Repair	Randall L Williams Unit	4502164910	\$10,605.24	Operational Budget	
Wholesale Electric Supply Co Inc	Building Repairs	Maintenance/Ouachita Unit	4502164715	\$10,692.00	Operational Budget	
WW Grainger Inc	Roof Assessment	Construction/Delta	4502164921	\$16,309.63	Operational Budget	
Sysco Food Service of AR LLC	Food Purchases	ADC Central Warehouse Distribution	4502164887	\$268,009.28	Operational Budget	
William R Hill & Co Inc	Food Purchases	ADC Central Warehouse Distribution	4502164860	\$420,230.68	Operational Budget	
William R Hill & Co Inc	Food Purchases	ADC Central Warehouse Distribution	4502164855	\$276,552.60	Operational Budget	
Scott Petroleum Inc	Fuel	Ouachita Unit	4502165449	\$20,342.38	Operational Budget	
ADC/ACI	Mattresses and mattress covers	Commissary/Cummins	4502166191	\$12,915.00	Operational Budget	
ITW Food Equipment Group LLC	Oven and Dishwasher repair parts	Construction	4502165805	\$13,065.29	Operational Budget	
Eds Supply Co Inc	HVAC Repair	Construction	4502165828	\$13,080.96	Operational Budget	
Bob Barker Company Inc	Canvas Shoes	Varner	4502165909	\$12,175.20	Operational Budget	
Huntley Metal Sales	Building Repairs	Construction	4502165797	\$12,186.06	Operational Budget	
Eds Supply Co Inc	HVAC Repair	Maintenance/Ouachita Unit	4502165865	\$12,326.35	Operational Budget	
ADC/ACI	Inmate Clothing and Linen	Tucker Unit	4502166378	\$10,521.50	Operational Budget	
Olasco Berrys True Value	Building Supplies	Maintenance/Tucker Unit	4502167009	\$17,981.02	Operational Budget	
ADC/ACI	Mattresses for the Inmate Population	Tucker Unit	4502167184	\$19,687.50	Operational Budget	
ADC/ACI	Inmate Clothing and Linen	East Arkansas Unit	4502167656	\$137,309.60	Operational Budget	
Bob Barker Company Inc	Inmate Clothing	East Arkansas Unit	4502167758	\$25,879.70	Operational Budget	
Green and Chapman LLC	Fuel	East Arkansas Unit	4502167742	\$12,964.92	Operational Budget	
Teeco Safety Inc	Chemical Munitions	Commissary/Cummins	4502168342	\$13,824.90	Operational Budget	
ADC/ACI	Inmate Clothing	Commissary/Cummins	4502168133	\$45,558.85	Operational Budget	
Woodbury Beach Co	Water Heater Repairs	Maintenance/Ouachita	4502168086	\$11,918.00	Operational Budget	
ADC/ACI	Inmate clothing and linen Supplies	Pine Bluff Unit	4502168231	\$68,653.81	Operational Budget	
CLI Enterprises LLC	Repair Parts for the Laundry Washers	Maintenance/Ouachita	4502168492	\$13,792.03	Operational Budget	
ADC/ACI	Inmate Clothing	Ester Unit	4502169145	\$24,266.85	Operational Budget	
Lawn & Power LLC	Lawn Equipment Repair	Varner Unit	4502169494	\$15,271.12	Operational Budget	
Bob Barker Company Inc	Inmate Canvas Shoes	Ester Unit	4502169654	\$10,626.96	Operational Budget	
ADC/ACI	Inmate Clothing	Commissary/Cummins	4502170271	\$10,923.50	Operational Budget	
Craftmaster Hardware Co Inc	Building Supplies	Varner Unit	4502170637	\$17,439.20	Operational Budget	
Carrier Sales & Distribution LLC	HVAC Replacement	Maintenance/Ouachita Unit	4502170540	\$34,350.00	Operational Budget	
Huntley Metal Sales (Tommy Huntley)	Metal Roof	Construction/Pine Bluff Unit	4502171156	\$14,123.10	Operational Budget	
Eds Supply Co Inc	Cooler and Freezer Parts for Repair	Construction/Pine Bluff Unit	4502170947	\$10,695.42	Operational Budget	
Tri-State Electric of Jonesboro Inc	Installation for Generators	Maintenance/East Arkansas Unit	4502171081	\$10,600.00	Operational Budget	
Power Equipment Company	Repair parts for farm equipment repairs	Construction/Pine Bluff Unit	4502170991	\$14,910.93	Operational Budget	
SHI International Corp	IT Software Renewal subscriptions	Information Systems/Admin East Building	4502171336	\$33,815.11	Operational Budget	
ADC/ACI	Inmate Single Beds	Tucker Unit	4502171408	\$17,859.60	Operational Budget	
Marks Plumbing Parts (John W Gasparini Inc)	Plumbing Repairs	Maintenance/Varner	4502171477	\$10,322.36	Operational Budget	
State Systems Inc	Fire Suppresion System Inspection, Testing, and Maintenance	Maintenance/Ouachita Unit	4502171422	\$14,622.00	Operational Budget	
State Systems Inc	Fire Suppression Inspection	Maintenance/East Arkansas Unit	4502171364	\$12,485.00	Operational Budget	
Bob Barker Company Inc	Inmate Personal Care Items	ADC Central Warehouse Distribution	4502171881	\$16,500.00	Operational Budget	
WW Graniqer Inc	Tire Balancer	ADC Construction Central Maintenance	4502171726	\$10,963.02	Operational Budget	
Sysco Food Services of Arkansas Inc	Food Purchases	ADC Construction Central Maintenance	4502171753	\$169,337.23	Operational Budget	
Design Specialities Inc	Kitchen Supplies	Central Warehouse	4502171876	\$19,960.00	Operational Budget	
Fastenal Co	Transformers for the Fence	Construction/Pine Bluff Unit	4502172509	\$108,786.20	Operational Budget	
United Shield International LLC	Body Armor	Central Transportation/Pine Bluff	4502172236	\$15,727.50	Operational Budget	
Kerr Paper Properties Inc	Kitchen Supplies	ADC Central Warehouse Distribution	4502172647	\$36,496.00	Operational Budget	
Imperial Bag and Paper Co LLC	Janitorial Supplies	ADC Central Warehouse Distribution	4502172633	\$22,774.20	Operational Budget	
William R Hill & Co Inc (Doug Waldmann)	Food Purchases	ADC Central Warehouse Distribution	4502172679	\$59,664.22	Operational Budget	
William R Hill & Co Inc (Doug Waldmann)	Food Purchases	ADC Central Warehouse Distribution	4502172671	\$61,832.40	Operational Budget	
Sysco Food Services of Arkansas Inc	Food Purchases	ADC Central Warehouse Distribution	4502172664	\$26,695.40	Operational Budget	
Robbins Sales Company Inc	Food Purchases	ADC Central Warehouse Distribution	4502172652	\$240,555.04	Operational Budget	
Shaver Foods LLC	Food Purchases	ADC Central Warehouse Distribution	4502172660	\$63,236.52	Operational Budget	
Bob Barker Company Inc	Inmate Personal Care Items	ADC Central Warehouse Distribution	4502172638	\$36,720.00	Operational Budget	
Redwood Toxicology Laboratory Inc	Drug Testing Kits	DOC Shared Services	4502173045	\$21,600.00	Operational Budget	
Trane US Inc	HVAC Replacement	Maintenance/Grimes Unit	4502172978	\$11,321.00	Operational Budget	
State Systems Inc	Fire Suppression System Testing & Inspections	Maintenance/Varner	4502173275	\$13,238.00	Operational Budget	
Bob Barker Company Inc	Inmate Canvas Shoes	East Arkansas Unit	4502173245	\$13,099.68	Operational Budget	
Bob Barker Company Inc	Inmate Clothing	Randall L Williams Unit	4502173666	\$16,767.46	Operational Budget	
Bob Barker Company Inc	Inmate Clothing	Pine Bluff Unit	4502173669	\$20,080.17	Operational Budget	
Trane US Inc	HVAC Replacement	Maintenance/Grimes Unit	4502174088	\$21,140.08	Operational Budget	
Trane US Inc	HVAC Repair	Construction/Pine Bluff Unit	4502174209	\$16,165.00	Operational Budget	
Fleetpride Inc	Replaced Engine/ 2007 Freightliner	ADC/ACI Warehouse	4502163495	\$28,164.85	Operational Industry Budget	
Printing Papers	Envelopes	Industry - Graphic Arts/ Wrightsville	4502164148	\$133,158.80	Operational Industry Budget	
Tabb Textiles Co Inc	Fabric/Purchase for Resale	ADC/ACI Industry	4502164870	\$13,050.00	Operational Industry Budget	
Shoe Corporation of Birmingham	Inmate Boots/Purchase for Resale	ADC/ACI Industry	4502164834	\$17,346.00	Operational Industry Budget	
Athens Paper Co Inc	Envelopes	Industry - Graphic Arts/ Wrightsville	4502165306	\$44,744.70	Operational Industry Budget	
Shoe Corporation of Birmingham	Inmate Boots/Purchase for Resale	ADC/ACI Industry	4502165130	\$14,868.00	Operational Industry Budget	
ACME Supply Co LTD	Linen/Purchase for Resale	Industry - Garment/Cummins	4502165315	\$15,160.00	Operational Industry Budget	
Inmark Inc	Janitorial/Purchase for Resale	Janitorial Factory/Delta	4502166183	\$17,112.50	Operational Industry Budget	
Douglas Head Printing (Douglas B Head)	Printing Set-Up Service	Industry-Graphic Arts/Wrightsville	4502165953	\$11,500.00	Operational Industry Budget	
Oneal Steel Inc	Metal/Purchase for Resale	Industry/Tucker	4502166726	\$16,899.10	Operational Industry Budget	
Mid States Services Inc	Coreless Toilet Tissue/Purchase for Resale	ADC/ACI Industry	4502166805	\$31,680.00	Operational Industry Budget	
Boyd Metals of Little Rock Inc	Metal/Purchase for Resale	Industry/Tucker	4502167117	\$59,952.90	Operational Industry Budget	
Tabb Textiles Co Inc	Towels and Washcloths/Purchase for Resale	Industry/Cummins	4502167156	\$10,425.00	Operational Industry Budget	
Boyd Metals of Little Rock Inc	Metal/Purchase for Resale	Industry/Tucker	4502167951	\$22,370.65	Operational Industry Budget	
American Quilting Co Inc	Fabric/Purchase for Resale	ADC/ACI Industry	4502168809	\$29,050.00	Operational Industry Budget	
Mid State Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ACI Industry	4502169094	\$33,264.00	Operational Industry Budget	
Western States Envelope & Label Company	Window Envelopes	Industry/Wrightsville	4502170386	\$11,400.00	Operational Industry Budget	
Chestnut Ridge Foam Inc	Foam Mattresses and Pillows/Purchase for Resale	Industry/Tucker Unit	4502171116	\$41,196.00	Operational Industry Budget	
Chemtlick Coated Fabrics	Mattresses/Purchase for Resale	Industry/Tucker Unit	4502171121	\$39,120.00	Operational Industry Budget	
Shoe Corporation of Birmingham	Boots/Purchase for Resale	ADC/ACI Industry	4502170976	\$15,363.60	Operational Industry Budget	
Tabb Textiles Co Inc	Linen- Sheets/Purchase for Resale	Industry-Garment/Cummins Unit	4502171543	\$16,400.00	Operational Industry Budget	
Garrett Bill	Plywood and Lumber/Purchase for Resale	Industry-Furniture/Wrightsville Unit	4502171581	\$10,375.00	Operational Industry Budget	
AWP Wood Products Little Rock (Acadian Wood Products Inc)	Plywood and Lumber/Purchase for Resale	Industry-Furniture/Wrightsville Unit	4502171581	\$18,581.50	Operational Industry Budget	
Oneal Steel Inc	Metal/Purchase for Resale	Industry/Tucker Unit	4502172059	\$31,934.56	Operational Industry Budget	
Mid States Services Inc	Coreless Tissue Paper/Purchase for Resale	ADC/ACI Industry	4502173414	\$33,264.00	Operational Industry Budget	

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DIVISION OF CORRECTION (0480)						
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND	
Razor Chemical Inc	Janitorial Supplies/Purchase for Resale	Janitorial/Delta Unit	4502173464	\$13,998.60	Operational Industry Budget	
Razor Chemical Inc	Janitorial Supplies/Purchase for Resale	Janitorial/Delta Unit	4502173637	\$31,315.50	Operational Industry Budget	
Mid South Sales LLC	Fuel	Farm/Tucker	4502159808	\$18,322.32	Operational Farm Budget	
Shamrock Meats Inc	Ground Beef	Farm/Cummins	4502164425	\$576,000.00	Operational Farm Budget	
Green and Chapman LLC	Fuel	Farm/Tucker	4502166396	\$23,807.78	Operational Farm Budget	
Green and Chapman LLC	Fuel	Farm/Cummins	4502166381	\$47,315.63	Operational Farm Budget	
Tyson Foods Inc	Poultry Feed/hens	Farm/Cummins	4502166740	\$15,102.00	Operational Farm Budget	
Tommys Flying Service	Aerial Application of Fertilizer	Farm/Wrightsville	4502166750	\$27,200.00	Operational Farm Budget	
Greenpoint AG Holdings LLC	Soil Fertilizer	Farm/East Arkansas	4502166452	\$42,629.60	Operational Farm Budget	
Nutrien AG Solutions	Soil Fertilizer	Farm/Wrightsville	4502166992	\$36,754.00	Operational Farm Budget	
Greenpoint AG Holdings LLC	Chemical Herbicide	Farm/East Arkansas	4502168309	\$10,772.50	Operational Farm Budget	
Airpro Aviation Inc	Aerial Application of Fertilizer	Farm/East Arkansas	4502168299	\$15,600.00	Operational Farm Budget	
Gypsy Transport LLC	Fence Repair	Farm/Cummins	4502168755	\$22,080.00	Operational Farm Budget	
Ponderosa Packaging	Corragated Boxes	Farm/Cummins	4502168437	\$89,568.00	Operational Farm Budget	
LP Trucking (Lymas E Pratt)	Hauling	Farm/Tucker	4502170011	\$89,400.00	Operational Farm Budget	
Tyson Foods Inc	Poultry Feed/ Hens	Farm/Cummins	4502170112	\$15,191.50	Operational Farm Budget	
Green and Chapman LLC	Fuel	Farm/Tucker	4502170265	\$22,691.04	Operational Farm Budget	
Nutrien AG Solutions	Soil Fertilizer	Farm/Cummins	4502170653	\$10,871.40	Operational Farm Budget	
Green and Chapman LLC	Fuel	Farm/Cummins	4502170574	\$49,353.92	Operational Farm Budget	
Tyson Foods Inc	Poultry Feed/Hens	Farm/Cummins	4502171890	\$15,191.50	Operational Farm Budget	
FACCO USA Inc	Supplies for Repairs to the Poultry Houses	Farm/Cummins	4502171884	\$14,371.73	Operational Farm Budget	
AXON Enterprise Inc	Tasers	Emergency Preparedness/Admin Building	4502165738	\$39,125.00	Work Release Funds	
ADC/ACI	Inmate Clothing and Linen	Pine Bluff Unit	4502172114	\$12,906.65	Work Release Funds	
Douthits Radio Service Inc	Motorola Repeaters	Emergency Preparedness/ Admin Building	4502168159	\$15,486.00	Telephone Funds	
Tri-State Electric of Jonesboro Inc	Generator Installation	Construction/Wrightsville	4502168572	\$13,500.00	Telephone Funds	
State Systems Inc	Fire Suppression System Inspection	ADC Construction - Pine Bluff	4502169776	\$14,881.53	Telephone Funds	
Trane US Inc	HVAC Replacement	Maintenance/Delta	4502170789	\$18,020.00	Telephone Funds	
WW Graniger Inc	Roof Repair- Materials	Construction/Varner	4502171126	\$47,197.48	Telephone Funds	
WW Graniger Inc	Roof Repair -Materials	Construction/Varner	4502171130	\$47,731.75	Telephone Funds	
Progressive Technologies Inc	Camera Equipment	Construction/Pine Bluff Unit	4502171670	\$10,109.61	Telephone Funds	
Wren Industries LLC	Boiler Repair	Construction/North Central Unit	4502172163	\$13,561.43	Telephone Funds	
WW Graniger Inc	Roof Repair- Materials	Construction/Max Unit	4502171989	\$49,228.41	Telephone Funds	
WW Grainger Inc	Roof Repair- Materials	Construction/Max Unit	4502171996	\$49,859.81	Telephone Funds	
Fence Brokers Inc	Fencing and Fencing Repair for the Unit	Construction/Pine Bluff Unit	4502172486	\$43,746.56	Telephone Funds	
Southwest Microwave Inc	Fence Repair	Construction/Pine Bluff Unit	4502174010	\$45,683.00	Telephone Funds	
Wholesale Electric Supply Co Inc	Generators and Parts	Maintenance/Wrightsville Unit	4502171960	\$73,767.31	DOC Existing Facilities	
				Total ADC Purchases over \$10,000	\$5,177,274.07	

DIVISION OF COMMUNITY CORRECTION						
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND	
Sysco Food Service of AR LLC	Food Purchases	ECC West Memphis	4502164472	\$17,171.43	Operational Budget	
Sysco Food Service of AR LLC	Food Purchases	DCC SWACCC	4502164463	\$11,122.30	Operational Budget	
Sysco Food Services of AR LLC	Food Purchases	DCC SWACCC	4502165793	\$25,103.18	Operational Budget	
Sysco Food Services of AR LLC	Food Purchases	DCC SWACCC	4502165796	\$16,635.99	Operational Budget	
Sysco Food Service of AR LLC	Food Purchases	ECC West Memphis	4502166786	\$18,373.91	Operational Budget	
Bimbo Bakeries USA Inc	Food Purchases	ECC West Memphis	4502168221	\$12,409.79	Operational Budget	
Sysco Food Services of AR LLC	Food Purchases	DCC SWACCC	4502168367	\$22,939.78	Operational Budget	
RE-Nu Life Center	Transitional Housing	Parole Area 8	4502168820	\$39,069.14	Operational Budget	
Sysco Food Services of Arkansas Inc	Food Purchases	DCC SWACCC	4502171758	\$10,957.51	Operational Budget	
Sysco Food Services of Arkansas Inc	Food Purchases	ECC West Memphis	4502171950	\$14,515.73	Operational Budget	
Sysco Food Services of Arkansas Inc	Food Purchases	DCC SWACCC	4502173298	\$11,621.42	Operational Budget	
Twin Lakes Recovery Inc	Transitional Housing	Parole Area 9	4502173702	\$15,687.44	Operational Budget	
Wings to Recover	Transitional Housing	Parole Area 13	4502173706	\$18,061.12	Operational Budget	
Re-Nu Life Center	Transitional Housing	Parole Area 8	4502173693	\$17,107.90	Operational Budget	
Sysco Food Services of Arkansas Inc	Food Purchases	ECC West Memphis	4502173605	\$11,284.54	Operational Budget	
Williams Mechanical Services Inc	HVAC Repair and Supplies	ECC West Memphis	4502171536	\$13,270.79	Residential Services	
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 8	4502170179	\$24,175.00	Special Revenue	
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502170181	\$42,225.00	Special Revenue	
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502170182	\$30,975.00	Special Revenue	
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502170183	\$10,800.00	Special Revenue	
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502170184	\$36,375.00	Special Revenue	
Shalom Recovery Centers	Transitional Housing	Parole Area 10	4502170186	\$11,900.00	Special Revenue	
Sober Living Inc	Transitional Housing	Parole Area 8	4502170188	\$12,250.00	Special Revenue	
Transitions Faith Based Therapeutic Unity	Transitional Housing	Parole Area 8	4502170189	\$11,750.00	Special Revenue	
Re-Nu Life Center	Transitional Housing	Parole Area 8	4502173689	\$46,613.40	Special Revenue	
				Total DCC Purchases over \$10,000	\$502,395.37	



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FIRM CONTRACTS OVER \$75,000.00					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
				<i>Total for Contracts</i>	\$0.00

EMERGENCY PURCHASE ORDERS OVER \$75,000					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
				<i>Total EM Purchases</i>	\$0.00

SHARED SERVICES (9903)					
VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
NITV Federal Services Inc	Computer Voice Stress Analyzer/Dell Rugged Model 14 and Warranty	Internal Affairs/ADC Admin Building	4502157190	\$10,995.00	9903 Agency Funds
Mid South Sales LLC	Unleaded and Dyed Diesel Fuel	ADC Central Warehouse Distribution	4502167318	\$17,709.40	9903 Agency Funds
The Presidio Networked Solutions Inc	Network Service Equipment and Warranties for IT	Information Services/Admin East	4502172815	\$40,005.76	9903 Agency Funds
Mid South LLC	Unleaded and Low Sulfur Red off the Road Diesel	ADC Construction Central Maintenance	4502172074	\$17,560.32	9903 Agency Funds
				<i>Total Shared Services</i>	\$86,270.48

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000				\$5,765,939.92
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Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$5,177,274.07
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
	\$5,177,274.07

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$502,395.37
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
	\$502,395.37

Shared Services (9903)	
Purchases over \$10,000	\$86,270.48
Total Shared Services	\$86,270.48