



SECRETARY'S BOARD REPORT

March 2023

Sarah Huckabee Sanders
Governor

Joe Profiri
Secretary



LEGAL:

PRISON RAPE ELIMINATION ACT (PREA):

PREA Report Line Data

February 2023:

Total Number of Calls Received	346
Total Number of Repeat Calls	56
Total Number of Calls with No Message	104*
Total Calls Referred for Reported PREA Issue	36**
Total Calls Referred for Non-PREA Issue	75**
Total Calls Referred due to Technical Failure	74***
Total Calls Referred to IAD	19****
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.

CLAIMS COMMISSION CASES:

New Claims Received - February 2023	13
Total Claims Active to Date	239

COMMUNICATIONS:

In February, the Communications Team fielded 149 constituent emails and 182 constituent calls. During the month of February, 1,777 ADC and 99 DCC visitation appointments were scheduled for a total of 1,876 appointments.

SOCIAL MEDIA – At the end of February:

Facebook – 33,611 followers

- Reach (number of people who saw content) – 338,988
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 69,545
- New Followers – 307
- Page Visits – 32,888 (up 23%)

Twitter – 1,523 followers

Instagram – 508 followers

LinkedIn – 1,128 followers

*Data for Citizen Inbox and the DOC Website are not available due to an analytic update.

ADMINISTRATIVE AND SHARED SERVICES:

PROCUREMENT UPDATE

In February 2023, Purchase Orders and Contracts in excess of \$10,000 amounted to \$1,609,082.20, broken down as follows:

- Division of Correction: \$1,286,863.02
- Division of Community Correction: \$322,219.18

Of the total, \$66,581.16 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 10–12.

The cost of bulk fuel for the month of February totaled \$70,665.87. The average cost for bulk E-10 was \$2.81/gallon and the average cost for bulk diesel was \$3.42/gallon.

PROCUREMENT, continued:

CURRENT OSP BIDS

- Inmate Communications
- Medical RFP
- Maintenance RFP
- Corrugated Boxes-Farm

OSP AWARDED CONTRACTS

- Egg Carton Bid

CONTRACT RENEWALS

- Hope Rises

HUMAN RESOURCES UPDATE:

WORKPLACE SAFETY

During the month of February, 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 52 cadets in attendance.

Correctional Training for the **Division of Community Correction** was presented to one Residential Basic Training class with a total of 18 cadets in attendance.

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

DIVISION OF CORRECTION	
February 2023	38
Total for CY2022	652

DIVISION OF COMMUNITY CORRECTION	
February 2023	7
Total for CY2022	118

BENEFITS

In February, a total of 70 FMLA requests were processed for the **Division of Correction**. Of those, 65 were approved, five were denied and zero are pending. A total of 11 catastrophic leave requests were received. Of those, zero were approved, zero were denied and 11 are pending.

A total of 26 FMLA requests were processed for the **Division of Community Correction** in February. Of those, 26 were approved and zero are pending. Of the three catastrophic leave requests received, one was

approved, one was denied and one is pending.

PHYSICAL ASSESSMENTS

A total of 120 **Division of Correction** incumbent personnel and applicants were assessed in the month of February. Of those, 69 incumbent personnel passed their physical assessments, two did not pass, two have rescheduled and passed. The number of applicants who successfully completed their physical assessments totaled 47.

EMPLOYMENT

In February, 1,264 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 46 Non-Security applications
- 77 CO I applications

The number of Correctional Officers hired totaled 29, while the number of Correctional Officer rehires totaled 27.

The **Division of Community Correction** processed:

- 21 Non-Security applications
- 11 Parole/Probation Officer applications
- 6 CO I applications.

A total of 12 Correctional Officers were hired.

VACANCIES, HIRES, AND TERMINATIONS FEBRUARY 2023

DIVISION OF CORRECTION	
Total Vacancies	1,561
New Hires	81
Terminations	61
Retirements	4

DIVISION OF COMMUNITY CORRECTION	
Total Vacancies	112
New Hires	22
Terminations	22
Retirements	3
Grant Positions	18

HUMAN RESOURCES UPDATE, continued:

DOC personnel attended the following Recruitment Events during February:

Date	Unit	Location
02/01/23	Cummins	Pavilion/Cummins
02/01/23	Wrightsville Complex	Wrightsville Unit
02/07/23	Varner	Star City
02/07/23	Cummins	Monticello
02/07/23	Wrightsville Complex	Wrightsville Unit
02/07/23	Grimes	Batesville
02/08/23	Cummins	Pavilion/Cummins
02/08/23	Wrightsville Complex	Wrightsville Unit
02/08/23	NWACCC	UofA-Fayetteville
02/09/23	McPherson	Newport
02/14/23	Varner	Varner Unit
02/15/23	Cummins	Pavilion/Cummins
02/15/23	Wrightsville Complex	Wrightsville Unit
02/16/23	Cummins	UAM-Monticello
02/16/23	Varner	UAM-Monticello
02/16/23	NEACCC	Blytheville
02/21/23	Varner	Varner Unit
02/22/23	Cummins	Pavilion/Cummins
02/22/23	Wrightsville Complex	Wrightsville Unit
02/28/23	Varner	Varner Unit

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

Unit	INT	NS	Unit	INT	NS
Benton	7	14	North Central	4	1
CACCC	33	19	NWACCC	1	3
Cummins	13	3	NWAWR	-	-
Delta Regional	8	4	OMEGA	3	2
EARU	-	-	ORCU	12	8
ECACCC	14	5	Pine Bluff Unit	5	5
Ester	0	2	Randall L. Williams	15	11
Grimes	3	1	SWACCC	1	0
Hawkins	2	1	TRCC	3	2
Max	15	11	Tucker	0	0
McPherson	7	0	Varner	3	11
MCWR	9	3	Wrightsville	11	6
NEACCC	6	4			

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

MISCELLANEOUS FUND REPORTS:

DEPARTMENT OF CORRECTIONS

- The PRISON CONSTRUCTION TRUST FUND balance on February 28, 2023, was \$17,491,857.55 (\$9,741,990.69*).

DIVISION OF CORRECTION

- The INMATE WELFARE FUND balance on February 28, 2023, was \$16,873,682.05.
- The PAWS IN PRISON FUND balance on February 28, 2023, was \$166,584.13.
- The TELEPHONE FUND balance on February 28, 2023, was \$7,464,143.71.
- The WORK RELEASE FUND balance on February 28, 2023, was \$8,574,261.82.

DIVISION OF COMMUNITY CORRECTION

- The SPECIAL REVENUE FUND appropriation balance was \$4,519,462.77 and Cash Balance: \$11,732,094.67 (\$2,465,847.41*; \$2,255,699.93***; \$410,000.00****) on February 28, 2023.
- The RESIDENTIAL CASH FUND appropriation balance was \$155,980.28 and Cash Balance: \$1,605,838.99 (\$320,226.74*; \$1,118,729.72***) on February 28, 2023.
- The FEDERAL ASSET FORFEITURE FUND appropriation balance was \$670.09 and Cash Balance: \$10,268.16 on February 28, 2023.

The figures noted above in parentheses represent the following:

- *COMMITMENTS against each fund balance
- **MISSISSIPPI COUNTY WORK RELEASE EXPANSION
- ***FUNDS RESERVATIONS
- ****HQ ROOF

GIFTS, GRANTS AND DONATIONS

- A Dell Laptop Inspiron 15 3000, Serial #GMV8983 was donated to the East Central AR CCC by Anita Green with Dominion World Outreach Ministries. Donation totals \$550.15.
- A Dell Laptop Inspiron 15 3000, Serial #63JF983 was donated to the East Central AR CCC by Anita Green with Dominion World Outreach Ministries. Donation totals \$550.15.

INFORMATION TECHNOLOGY:

VIDEO COURT HEARINGS – IT assisted staff as needed for a total of 95 inmate video meetings during the month utilizing the following platforms:

- Zoom – 53
- GoToMeeting – 2
- WebEx – 20
- Video Attorney Visits – 20

IT WORK TICKETS– A total of 844 work tickets have been resolved. There are currently 267 active tickets.

KRONOS TIME CLOCKS – A total of seven Kronos time clocks were replaced under warranty for defectiveness.

CYLANCE ANTIVIRUS – DIS is discontinuing the use of Cylance Antivirus and is now providing two alternatives to Cylance, Microsoft Defender Antivirus and CrowdStrike Antivirus. Defender is currently being used to scan email attachments locally on PC's while Cylance is running. This is causing performance issues on the pc due to possible conflicting software.

SUPPLEMENTAL REPORTS

INTERNAL AFFAIRS REPORT – FEBRUARY 2023

Division of Correction

Opened Investigation, Reviews/ASP - January 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Battery on Inmate with Serious Injury	0	0	3	0
Battery on Other Person with Serious Injury	0	0	1	0
Battery on Staff with Bodily Fluids	0	0	2	0
Battery on Staff with Use of Unknown Substance	0	0	1	0
Death	0	0	6	0
Employee Misconduct	8	0	2	0
Inmate on Inmate Abusive Sexual Contact	1	0	0	0
Inmate on Inmate Nonconsensual Sexual Contact	1	0	1	0
Inmate on Inmate Sexual Harassment	1	18	0	0
Inmate on Inmate Sexual Misconduct	0	23	0	0
Introduction of Cell Phone	0	0	2	0
Introduction of Contraband	1	0	3	0
Introduction of Drugs	0	0	5	2
Possession of Cell Phone	0	0	10	0
Possession of Drugs	0	0	16	1
Staff on Inmate Sexual Harassment	1	18	0	0
Staff on Inmate Sexual Misconduct	6	5	2	0
Staff on Staff Sexual Harassment	1	0	0	0
Use of Force	0	84	0	0
Total	20	148	54	3

Division of Community Correction

Opened Investigation, Reviews/ASP - January 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	1	0	0	0
Resident-on-Resident Sexual Misconduct	0	1	0	0
Use of Force	0	3	0	0
Total	1	4	0	0

DIVISION OF CORRECTION PERSONNEL REPORT FEBRUARY 2023

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	79	3	3.66%	6	0	2	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	352	277	75	21.31%	1	2	0	0
509 CHAPL ADMIN	27	27	0	0.00%	1	0	0	0
CONSTRUCTION (CR04)	144	103	41	28.47%	3	0	0	0
CUMMINS (CR09)	442	269	173	39.14%	6	8	1	1
DELTA (CR10)	180	147	33	18.33%	1	2	0	0
EAST ARKANSAS (CR12)	358	181	177	49.44%	3	3	1	1
ESTER (CR11)	153	137	16	10.46%	3	0	2	0
FARM (CR29)	49	38	11	22.45%	1	0	0	1
GRIMES (CR27)	238	130	108	45.38%	4	3	1	0
HAWKINS (CR06)	73	52	21	28.77%	1	2	0	0
INDUSTRY (CR07)	52	45	7	13.46%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	134	85	38.81%	6	1	2	1
MCPHERSON (CR28)	228	128	100	43.86%	3	0	0	0
MENTAL HEALTH	184	102	82	44.57%	1	0	0	0
MISS COUNTY (CR15)	37	27	10	27.03%	0	0	0	0
NORTH CENTRAL (CR16)	193	184	9	4.66%	5	0	0	0
NORTHWEST ARK (CR17)	30	26	4	13.33%	0	0	1	0
OUACHITA RIVER (CR30)	457	246	211	46.17%	6	4	1	0
PINE BLUFF (CR20)	167	143	24	14.37%	9	0	3	0
RANDAL L. WILLIAMS (CR13)	144	102	42	29.17%	8	0	0	0
TEXARKANA (CR21)	31	29	2	6.45%	2	1	0	0
TRANSPORTATION (CR32)	104	103	1	0.96%	0	0	0	0
TUCKER (CR23)	220	111	109	49.55%	7	1	2	0
VARNER (CR24)	352	231	121	34.38%	3	2	7	0
WRIGHTSVILLE (CR25)	204	108	96	47.06%	1	6	3	0
TOTAL	4,720	3,159	1,561	33.07%	81	35	26	4

Term/Hire report run 3/1/23 - PSR created 3/1/23 for 3/1/23

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

**DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT
FEBRUARY 2023**

LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	67	55	12	17.91%	4	1	0	0	1
ECC	113	86	27	23.89%	4	5	1	0	2
NEA	56	49	7	12.50%	2	3	0	0	0
NWA	49	44	5	10.20%	2	0	0	1	1
Omega	87	82	5	5.75%	0	1	1	0	1
SWA	118	116	2	1.69%	1	1	0	0	1
Transportation	14	10	4	28.57%	0	0	0	0	0
White River	7	1	6	85.71%	0	0	0	0	2
Area 1	76	74	2	2.63%	0	1	0	0	2
Area 2	39	39	0	0.00%	0	0	0	0	0
Area 3	67	64	3	4.48%	1	1	0	0	1
Area 4	54	53	1	1.85%	0	0	0	1	0
Area 5	54	51	3	5.56%	1	0	0	0	0
Area 6	54	52	2	3.70%	2	0	0	0	0
Area 7	41	38	3	7.32%	0	1	0	0	0
Area 8	50	48	2	4.00%	1	0	0	0	2
Area 9	33	32	1	3.03%	0	0	0	0	0
Area 10	67	61	6	8.96%	0	2	2	1	0
Area 11	60	57	3	5.00%	3	0	0	0	0
Area 12	52	48	4	7.69%	1	1	0	0	0
Inst. Parole	37	36	1	2.70%	0	0	0	0	0
Field Treatment	112	106	6	5.36%	0	0	0	0	0
SOAP	13	13	0	0.00%	0	0	0	0	0
SRT	20	20	0	0.00%	0	0	0	0	0
Re-entry	18	18	0	0.00%	0	0	0	0	0
Headquarters	33	26	7	21.21%	0	1	0	0	5
TOTAL	1,391	1,279	112	8.05%	22	18	4	3	18

Term/Hire report run 3/1/23 - PSR created 3/1/23 for 3/1/23

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

DIVISION OF CORRECTION (0480)						
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND	
R & K Welding & Machine Shop	Water Treatment Repair	Varner/Maintenance	4502128915	\$ 10,850.00	Operational Budget	
Green and Chapman LLC	Fuel	Wrightsville	4502130746	\$ 24,080.46	Operational Budget	
Mid-South Sales LLC	Fuel	Warehouse Distribution	4502131235	\$ 13,756.86	Operational Budget	
Green and Chapman LLC	Fuel	EARU	4502131373	\$ 12,885.16	Operational Budget	
William A Harrison Inc	Replace HVAC in Visitation	Varner/Maintenance	4502131402	\$ 37,454.21	Operational Budget	
Cooks Direct Inc	Walk-In Cooler for Kitchen	Cummins/Commissary	4502132374	\$ 18,140.87	Operational Budget	
Evers Electric Company Inc	Repair of Underground Electrical Wire	Varner/Maintenance	4502133486	\$ 10,199.00	Operational Budget	
Green and Chapman LLC	Fuel	Ouachita	4502133693	\$ 19,943.39	Operational Budget	
Braden Concrete	Concrete/Labor	Wrightsville/Maintenance	4502134659	\$ 34,840.00	Operational Budget	
Razor Chemical Inc	Janitorial/Purchase for Resale	Delta/Industry	4502131409	\$ 10,157.40	Operational Industry Budget	
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502131689	\$ 31,680.00	Operational Industry Budget	
Western States Envelope Company	Kraft Envelopes/Purchase for Resale	Wrightsville/Industry	4502131792	\$ 83,756.16	Operational Industry Budget	
Acadian Wood Products Inc	Lumber/Purchase for Resale	Wrightsville/Industry	4502132059	\$ 12,680.00	Operational Industry Budget	
Barentz North America LLC	Janitorial/Purchase for Resale	Delta/Industry	4502132508	\$ 11,348.40	Operational Industry Budget	
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502132511	\$ 31,680.00	Operational Industry Budget	
Club Tex Inc	Mesh Fabric/Purchase for Resale	ADC/ACI Warehouse	4502133045	\$ 14,500.00	Operational Industry Budget	
Tabb Textiles Co Inc	Terry Cloth Fabric/Purchase for Resale	ADC/ACI Warehouse	4502133089	\$ 21,500.00	Operational Industry Budget	
Henderson Sewing Machine Co	Sewing Machines	Cummins/Industry	4502133340	\$ 19,000.55	Operational Industry Budget	
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502133664	\$ 31,680.00	Operational Industry Budget	
Open Plan Systems	Modular Panel Systems/Purchase for Resale	ADC/ACI Warehouse	4502134454	\$ 24,145.31	Operational Industry Budget	
Mid-States Services Inc	Tissue Paper/Purchase for Resale	ADC/ACI Warehouse	4502134633	\$ 31,680.00	Operational Industry Budget	
Aberdeen Road Company	Herculite/Purchase for Resale	ADC/ACI Warehouse	4502134765	\$ 12,900.00	Operational Industry Budget	
Farm Brothers Flyers A LLC	Aerial Application of Wheat Fertilizer	Cummins/Farm	4502128828	\$ 30,000.00	Operational Farm Budget	
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502131515	\$ 15,945.90	Operational Farm Budget	
Shell Ross Co Inc	Garden Seeds	Wrightsville/Farm	4502132242	\$ 11,657.00	Operational Farm Budget	
Tyson Foods Inc	Chicken Feed	Cummins/Farm	4502133655	\$ 17,481.00	Operational Farm Budget	
McDonald Irrigation Inc	Repair Wells for Irrigation	Cummins/Farm	4502134261	\$ 53,730.30	Operational Farm Budget	
Nutrien Ag Solutions Inc	Wheat Fertilizer	EARU/Farm	4502134302	\$ 61,913.20	Operational Farm Budget	
R & E Supply Co	Offal House/Major Building Project	Cummins/Maintenance	4502134687	\$ 10,074.48	Operational Farm Budget	
TRS Equipment LLC	Forklift	Cummins/Farm	4502134693	\$ 56,680.40	Operational Farm Budget	
Airpro Aviation Inc	Aerial Application of Wheat Fertilizer	EARU/Farm	4502134724	\$ 13,950.00	Operational Farm Budget	
Farm Brothers Flyers A LLC	Aerial Application of Fertilizer for Wheat	Cummins/Farm	4502135076	\$ 11,250.00	Operational Farm Budget	
Farm Brothers Flyers A LLC	Aerial Application of Burndown Chemical	Cummins/Farm	4502135163	\$ 35,750.00	Operational Farm Budget	
Nutrien Ag Solutions Inc	Rice Seed	Cummins and Tucker/Farm	4502135169	\$ 28,220.00	Operational Farm Budget	
CLI Enterprises	Commercial Dryer	Maximum Security	4502131493	\$ 17,654.84	Inmate Welfare Fund	
US Foods Inc	Kitchen Equipment	Cummins/Commissary	4502132215	\$ 268,579.79	Inmate Welfare Fund	
Pellerin Laundry Machinery Sales Co	Washers, Dryer	Cummins/Commissary	4502132517	\$ 68,018.64	Inmate Welfare Fund	
Aquafix Inc	Water Treatment Chemicals	Varner/Maintenance	4502134756	\$ 18,453.55	Inmate Welfare Fund	
Steve Landers Chrysler Dodge Jeep	Replace Motor in 2016 Dodge Jeep	Delta	4502115357	\$ 13,251.55	Work Release Funds	
PPG Architectural Finishes Inc	Paint for EARU and Delta	Construction	4502133121	\$ 19,875.24	Telephone Funds	
Huntley Metal Sales	Stainless Steel for Inventory	Construction	4502134698	\$ 15,519.36	Telephone Funds	
				Total ADC Purchases over \$10,000	\$1,286,863.02	



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

DIVISION OF COMMUNITY CORRECTION					
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Sysco	Food	SWACC	4502134152	\$ 19,209.92	Operational Budget
U.S. Foods	Food	SWACC	4502134826	\$ 12,476.41	Operational Budget
Bimbo Bakeries	Food	SWACC	4502131717	\$ 10,054.80	Operational Budget
Sysco	Food	ECC West Memphis	4502134411	\$ 14,367.39	Operational Budget
Turner Holdings/hiland	Milk	ECC West Memphis	4502131804	\$ 10,472.64	Operational Budget
Precision Delta Corp	Training Ammunition	ACC Central HQ	4502132034	\$ 10,906.20	Special Revenue
ACI	Officer Uniforms	ACC Central HQ	4502133890	\$ 22,124.64	Special Revenue
Phoenix Recovery Center	Transitional Housing	Parole Area 6	4502134668	\$ 23,225.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502135392	\$ 43,150.00	Special Revenue
Quality Living Center Inc	Transitional Housing	Parole Area 8	4502135393	\$ 11,825.00	Special Revenue
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502135394	\$ 40,725.00	Special Revenue
Sober Living Inc	Transitional Housing	Parole Area 8	4502135398	\$ 22,900.00	Special Revenue
Phoenix Recovery Center	Transitional Housing	Parole Area 6	4502134665	\$ 11,525.00	Special Revenue
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502134415	\$ 32,087.34	Operational Budget
Re-Nu Life Center	Reentry Housing	Parole Area 8	4502134419	\$ 15,250.68	Operational Budget
Wings to Recover	Reentry Housing	Parole Area 13	4502135399	\$ 11,043.86	Operational Budget
Twin Lakes Recovery Inc	Reentry Housing	Parole Area 9	4502135400	\$ 10,875.30	Operational Budget
<i>Total DCC Purchases over \$10,000</i>				\$322,219.18	

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>					

SHARED SERVICES (9903)

VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
<i>Total Shared Services</i>					

GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000 \$1,609,082.20

Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$1,286,863.02
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
	\$1,286,863.02
Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$322,219.18
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
	\$322,219.18
Shared Services (9903)	
Purchases over \$10,000	\$0.00
Total Shared Services	\$0.00