



# SECRETARY'S BOARD REPORT

May 2023

Sarah Huckabee Sanders  
Governor

Joe Profiri  
Secretary



## LEGAL:

### PRISON RAPE ELIMINATION ACT (PREA):

#### PREA Report Line Data

April 2023:

Total Number of Calls Received	548
Total Number of Repeat Calls	126
Total Number of Calls with No Message	140*
Total Calls Referred for Reported PREA Issue	43**
Total Calls Referred for Non-PREA Issue	93**
Total Calls Referred due to Technical Failure	145***
Total Calls Referred to IAD	16****
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 - April 2023	10
Total Claims Active to Date	205

## COMMUNICATIONS:

In April, the Communications Team fielded 98 constituent emails and 76 constituent calls. During the month of April, 3,112 ADC and 225 DCC visitation appointments were scheduled for a total of 3,337 appointments.

**SOCIAL MEDIA** – At the end of April:

#### Facebook – 35,096 followers

- Reach (number of people who saw content) – 531,599 (up 34%)
- Engagement (how people interact with the account – including reactions, comments, shares, and link clicks) – 24,072
- New Followers – 655
- Page Visits – 39,382

#### Twitter – 1,544 followers

#### Instagram – 522 followers

#### LinkedIn – 1,192 followers

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

## ADMINISTRATIVE AND SHARED SERVICES:

### PROCUREMENT UPDATE

In April 2023, Purchase Orders and Contracts in excess of \$10,000 amounted to \$7,945,185.27, broken down as follows:

- Division of Correction: \$7,394,465.82
- Division of Community Correction: \$428,886.83
- Shared Services: \$121,832.62

Of the total, \$4,467,453.06 was for Inmate Care and Custody-related items (food, shoes, clothing, etc.). A detailed chart is available on Pages 7-10.

The cost of bulk fuel for the month of April totaled \$109,297.07. The average cost for bulk E-10 was \$2.99/gallon and the average cost for bulk diesel was \$3.14/gallon.

**PROCUREMENT, continued:**

**CURRENT OSP BIDS**

- Inmate Communications
- Medical RFP
- Maintenance RFP

**HUMAN RESOURCES UPDATE:**

**WORKPLACE SAFETY**

During the month of April, 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 98 cadets in attendance.

Correctional Training for the **Division of Community Correction** did not present a Residential Basic Training class within the month of April.

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

DIVISION OF CORRECTION	
April 2023	42
<b>Total for CY2023</b>	699

DIVISION OF COMMUNITY CORRECTION	
April 2023	10
<b>Total for CY2023</b>	139

**BENEFITS**

In April, a total of 67 FMLA requests were processed for the **Division of Correction**. Of those, 63 were approved, four were denied and zero are pending. A total of 12 catastrophic leave requests were received. Of those, five were approved, three were denied and four are pending.

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

**PHYSICAL ASSESSMENTS**

A total of 102 **Division of Correction** incumbent personnel and applicants were assessed in the month of April. Of those, 101 incumbent personnel passed their physical assessments and one did not pass.

**EMPLOYMENT**

In April, 1,362 applications were received through the state jobs website for the Department of Corrections.

The **Division of Correction** processed:

- 70 Non-Security applications
- 82 CO I applications

The number of Correctional Officers hired totaled 67, while the number of Correctional Officer rehires totaled 30.

The **Division of Community Correction** processed:

- 10 Non-Security applications
- 12 Parole/Probation Officer applications
- 16 CO I applications.

A total of 16 Correctional Officers were hired.

**VACANCIES, HIRES, AND TERMINATIONS APRIL 2023**

DIVISION OF CORRECTION	
<b>Total Vacancies</b>	1,574
<b>New Hires</b>	103
<b>Terminations</b>	95
<b>Retirements</b>	2

DIVISION OF COMMUNITY CORRECTION	
<b>Total Vacancies</b>	160
<b>New Hires</b>	22
<b>Terminations</b>	23
<b>Retirements</b>	3
<b>Grant Positions</b>	18

**DOC personnel attended the following Recruitment Events during April:**

Date	Unit	Location
04/04/23	Ouachita River	Hot Springs
04/04/23	Varner	Varner Unit
04/05/23	Admin East	Hot Springs
04/05/23	Cummins	Star City
04/05/23	North Central	Mountain Home
04/05/23	Texarkana Work Release	Texarkana
04/05/23	Wrightsville Complex	Wrightsville Unit

**HUMAN RESOURCES UPDATE, continued:**

04/06/23	Cummins	White Hall
04/06/23	Northeast Arkansas CC	Blytheville
04/07/23	Admin East	White Hall
04/10/23	Cummins	Monticello
04/11/23	Maximum Security	England
04/11/23	Varner	Varner Unit
04/12/23	Cummins	McGehee
04/12/23	Maximum Security	Stuttgart
04/12/23	Wrightsville Complex	Wrightsville Unit
04/13/23	Ouachita River	Malvern
04/14/23	Grimes/McPherson	Newport
04/18/23	Cummins	Greenville
04/18/23	Varner	Varner Unit
04/19/23	Cummins	Cummins Unit
04/19/23	McPherson	Newark
04/19/23	Wrightsville Complex	Wrightsville
04/20/23	Cummins	Warren
04/20/23	Varner	Varner Unit
04/21/23	Admin East	Crossett
04/25/23	Admin East	Sheridan
04/25/23	Grimes/McPherson	Newport
04/25/23	Ouachita River	Hot Springs
04/25/23	Varner	Varner Unit
04/26/23	Cummins	Cummins/Pavilion
04/26/23	Grimes/McPherson	Newport
04/26/23	Ouachita River	Hot Springs
04/26/23	Varner	Monticello
04/27/23	Cummins	Pine Bluff
04/27/23	Varner	McGehee
04/28/23	Ouachita River	Gurdon

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

Unit	INT	NS	Unit	INT	NS
Benton	3	5	North Central	8	0
CACCC	6	3	NWACCC	-	-
Cummins	36	14	NWAWR	10	3
Delta Regional	2	15	OMEGA	2	5
EARU	20	8	ORCU	15	8
ECACCC	14	7	Pine Bluff Unit	26	2
Ester	-	-	Randall L. Williams	6	7
Grimes	5	1	SWACCC	2	2
Hawkins	7	2	TRCC	3	2
Max	149	45	Tucker	-	-
McPherson	5	2	Varner	14	22
MCWR	2	2	Wrightsville	14	6
NEACCC	9	4			

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

**MISCELLANEOUS FUND REPORTS:**

**DEPARTMENT OF CORRECTIONS**

- The **PRISON CONSTRUCTION TRUST FUND** balance on April 30, 2023, was \$17,893,072.30 **(\$9,076,775.95\*)**.

**DIVISION OF CORRECTION**

- The **INMATE WELFARE FUND** balance on April 30, 2023, was \$15,174,595.97.
- The **PAWS IN PRISON FUND** balance on April 30, 2023, was \$154,939.33.
- The **TELEPHONE FUND** balance on April 30, 2023, was \$7,723,478.74.
- The **WORK RELEASE FUND** balance on April 30, 2023, was \$8,837,990.53.

**DIVISION OF COMMUNITY CORRECTION**

- The **SPECIAL REVENUE FUND** appropriation balance was \$3,770,410.25 and Cash Balance: \$12,336,052.76 **(\$1,754,474.37\***; **\$1,812,608.18\*\***; **\$410,000.00\*\*\*\*)** on April 30, 2023.
- The **RESIDENTIAL CASH FUND** appropriation balance was \$102,060.99 and Cash Balance: \$1,614,192.57 **(\$122,450.03\***; **\$1,148,674.44\*\*)** on April 30, 2023.
- The **FEDERAL ASSET FORFEITURE FUND** appropriation balance was \$10,222.10 and Cash Balance: \$11,771.14 on April 30, 2023.

The figures noted above in parentheses represent the following:

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

**INFORMATION TECHNOLOGY:**

**VIDEO COURT HEARINGS** – IT assisted staff as needed for a total of 106 inmate video meetings during the month utilizing the following platforms:

- Zoom – 57
- GoToMeeting – 14
- WebEx – 14
- Video Attorney Visits – 21

## SUPPLEMENTAL REPORT

## INTERNAL AFFAIRS REPORT – APRIL 2023

## Division of Correction

Opened Investigation, Reviews/ASP - April 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Assault on Staff	0	0	2	0
Battery on Inmate with Serious Injury	0	0	1	0
Battery on Inmate with Use of Unknown Substance	0	0	1	0
Battery on Inmate without Serious Injury	0	1	2	0
Battery on Staff with Bodily Fluids	0	0	7	0
Battery on Staff without Serious Injury	0	0	2	0
Death	0	0	8	0
Employee Misconduct	9	0	0	0
Indecent Exposure	0	0	5	0
Inmate on Inmate Abusive Sexual Contact	0	1	0	0
Inmate on Inmate Sexual Harassment	0	20	0	0
Inmate on Inmate Sexual Misconduct	0	13	0	0
Introduction of Cell Phone	0	0	2	0
Introduction of Contraband	1	0	4	1
Introduction of Drugs	0	0	3	3
Introduction of Electronic Device	0	0	2	0
Major Breach of Security	1	0	1	0
Missing Contraband	1	0	0	0
Possession of Cell Phone	0	0	27	0
Possession of Drugs	0	0	0	10
Staff on Inmate Sexual Harassment	2	22	0	0
Staff on Inmate Sexual Misconduct	1	3	0	0
Staff on Staff Sexual Harassment	1	1	0	0
Use of Force	0	79	0	0
<b>Total</b>	<b>16</b>	<b>140</b>	<b>67</b>	<b>14</b>

## Division of Community Correction

Opened Investigation, Reviews/ASP - April 2023	Open Investigation	Open Review	ASP Referral	USP Referral
Employee Misconduct	3	0	0	0
Resident-on-Resident Sexual Harassment	0	2	0	0
Resident-on-Resident Sexual Misconduct	0	1	0	0
Staff-on-Resident Sexual Harassment	0	8	0	0
Theft	0	0	1	0
Use of Force	0	4	0	0
<b>Total</b>	<b>3</b>	<b>15</b>	<b>1</b>	<b>0</b>

## DIVISION OF CORRECTION PERSONNEL REPORT APRIL 2023

UNIT	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT
BENTON (CR05)	82	72	10	12.20%	8	0	0	0
CENTRAL OFFICE(CR01,CR02,CR08,CR22,CR34, CR35)	347	272	75	21.61%	4	7	0	0
509 CHAPL ADMIN	27	27	0	0.00%	0	0	0	0
CONSTRUCTION (CR04)	144	110	34	23.61%	2	0	0	0
CUMMINS (CR09)	442	271	171	38.69%	7	4	4	0
DELTA (CR10)	179	148	31	17.32%	6	4	1	0
EAST ARKANSAS (CR12)	358	190	168	46.93%	11	6	3	0
ESTER (CR11)	153	131	22	14.38%	1	1	0	0
FARM (CR29)	49	37	12	24.49%	1	1	0	0
GRIMES (CR27)	238	126	112	47.06%	4	6	1	1
HAWKINS (CR06)	74	51	23	31.08%	2	2	1	0
INDUSTRY (CR07)	52	44	8	15.38%	0	0	0	0
MAXIMUM SECURITY (CR14)	219	128	91	41.55%	4	3	0	0
MCPHERSON (CR28)	228	131	97	42.54%	6	3	1	0
MENTAL HEALTH	179	105	74	41.34%	3	0	0	1
MISS COUNTY (CR15)	37	30	7	18.92%	2	0	0	0
NORTH CENTRAL (CR16)	193	180	13	6.74%	0	3	0	0
NORTHWEST ARK (CR17)	30	29	1	3.33%	2	0	0	0
OUACHITA RIVER (CR30)	457	249	208	45.51%	10	6	2	0
PINE BLUFF (CR20)	167	139	28	16.77%	6	4	2	0
RANDAL L. WILLIAMS (CR13)	144	101	43	29.86%	7	3	2	0
TEXARKANA (CR21)	32	29	3	9.38%	0	1	0	0
TRANSPORTATION (CR32)	104	100	4	3.85%	0	0	0	0
TUCKER (CR23)	220	108	112	50.91%	6	6	1	0
VARNER (CR24)	352	222	130	36.93%	4	2	8	0
WRIGHTSVILLE (CR25)	203	106	97	47.78%	7	6	1	0
<b>TOTAL</b>	<b>4,710</b>	<b>3136</b>	<b>1574</b>	<b>33.42%</b>	<b>103</b>	<b>68</b>	<b>27</b>	<b>2</b>

Term/Hire report run 5/4/23 - PSR created 5/3/23 for 5/1/23

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

## DIVISION OF COMMUNITY CORRECTION PERSONNEL REPORT APRIL 2023

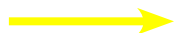
LOCATION	AUTHORIZED	FILLED	VACANT	% VACANT	HIRED	VOLUNTARY TERMINATION	INVOLUNTARY TERMINATION	RETIREMENT	GRANT POSITIONS
CAC	68	53	15	22.06%	3	2	0	0	1
ECC	136	94	42	30.88%	4	4	3	0	2
NEA	71	61	10	14.08%	4	1	0	0	0
NWA	60	45	15	25.00%	1	2	0	0	1
Omega	91	86	5	5.49%	0	1	0	0	1
SWA	133	121	12	9.02%	0	1	0	0	1
Transportation	15	13	2	13.33%	1	1	0	0	0
White River	7	1	6	85.71%	0	0	0	0	2
Area 1	78	77	1	1.28%	0	0	0	0	2
Area 2	39	38	1	2.56%	0	0	0	0	0
Area 3	68	63	5	7.35%	1	2	0	1	1
Area 4	54	51	3	5.56%	0	1	0	1	0
Area 5	56	54	2	3.57%	2	0	0	0	0
Area 6	56	55	1	1.79%	1	1	0	1	0
Area 7	42	40	2	4.76%	2	0	0	0	0
Area 8	52	50	2	3.85%	0	2	0	0	2
Area 9	33	33	0	0.00%	1	0	0	0	0
Area 10	67	64	3	4.48%	1	0	0	0	0
Area 11	62	58	4	6.45%	1	1	0	0	0
Area 12	56	52	4	7.14%	0	1	0	0	0
Inst. Parole	37	37	0	0.00%	0	0	0	0	0
Field Treatment	118	106	12	10.17%	0	0	0	0	0
SOAP	14	14	0	0.00%	0	0	0	0	0
SRT	20	20	0	0.00%	0	0	0	0	0
Re-entry	18	17	1	5.56%	0	0	0	0	0
Headquarters	38	27	11	28.95%	0	0	0	0	5
<b>TOTAL</b>	<b>1489</b>	<b>1330</b>	<b>159</b>	<b>10.68%</b>	<b>22</b>	<b>20</b>	<b>3</b>	<b>3</b>	<b>18</b>

Term/Hire report run 5/4/23 - PSR created 5/3/23 for 5/1/23

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – APRIL 2023 – [Page 1 of 4]**

**DIVISION OF CORRECTION (0480)**

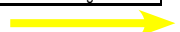
VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Arkansas Correctional Industries	Clothing	Cummins/Commissary	4502142243	\$20,460.50	Operational Budget
SHI International Corp	Licensing and Support Renewal	Information Services/Admin East	4502142341	\$19,551.78	Operational Budget
R & E Supply CO	Freezer & Cooler Repair	Construction	4502142337	\$44,505.67	Operational Budget
Gresham Petroleum Company	Fuel	Cummins/Commissary	4502142344	\$23,435.86	Operational Budget
Sysco Food Services of Arkansas INC	Food	Warehouse Distribution	4502142578	\$60,163.00	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502142536	\$26,676.00	Operational Budget
US Foods INC	Food	Warehouse Distribution	4502142579	\$11,841.00	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502142577	\$56,678.00	Operational Budget
US Foods INC	Food	Warehouse Distribution	4502142573	\$68,932.71	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502142539	\$15,540.00	Operational Budget
Mid South Sales LLC	Fuel	Warehouse Distribution	4502142804	\$16,438.03	Operational Budget
Icon Systems INC	Plumbing	East Arkansas/Maintenance	4502142965	\$17,191.85	Operational Budget
Cardinal Supply of Arkansas INC	HVAC Supplies	North Central/Maintenance	4502142924	\$19,714.33	Operational Budget
Arkansas Correctional Industries	Clothing	Randall L Williams	4502143074	\$14,447.29	Operational Budget
Best Plumbing Specialties	Plumbing Repair	Ouachita	4502143182	\$12,096.34	Operational Budget
State Systems INC	Fire Suppression Repairs	Maximum Security/Maintenance	4502111929	\$15,659.50	Operational Budget
State Systems INC	Fire Suppression Repairs	North Central/Maintenance	4502111913	\$10,345.00	Operational Budget
US Foods INC	Food	Warehouse Distribution	4502144194	\$14,307.20	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502144191	\$40,600.40	Operational Budget
Green And Chapman LLC	Fuel	North Central/Maintenance	4502142927	\$11,081.94	Operational Budget
Mid South Sales LLC	Fuel	Warehouse Distribution	4502144712	\$17,385.32	Operational Budget
William R Hill & CO INC	Food	Warehouse Distribution	4502141986	\$190,003.20	Operational Budget
Hiland Dairy Turner Holdings INC	Food	Warehouse Distribution	4502141987	\$124,396.80	Operational Budget
Sysco Food Services of Arkansas INC	Food	Warehouse Distribution	4502141988	\$326,617.68	Operational Budget
William R Hill & CO INC	Food	Warehouse Distribution	4502142032	\$630,622.80	Operational Budget
National Food Group	Food	Warehouse Distribution	4502142236	\$808,259.52	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502145342	\$49,200.00	Operational Budget
Arkansas Correctional Industries	Clothing	Varner	4502145772	\$11,741.30	Operational Budget
Arkansas Correctional Industries	Clothing	Ouachita	4502142535	\$114,335.91	Operational Budget
Robbins Sales Company INC	Food	Warehouse Distribution	4502143448	\$194,435.04	Operational Budget
William R Hill & CO INC	Food	Warehouse Distribution	4502142219	\$137,558.00	Operational Budget
William R Hill & CO INC	Food	Warehouse Distribution	4502142222	\$420,710.80	Operational Budget
Robbins Sales Company INC	Food	Warehouse Distribution	4502142227	\$116,664.00	Operational Budget
William R Hill & CO INC	Food	Warehouse Distribution	4502146133	\$88,946.80	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502144200	\$226,712.00	Operational Budget
Robbins Sales Company INC	Food	Warehouse Distribution	4502144197	\$281,183.20	Operational Budget
Sysco Food Services of Arkansas INC	Food	Warehouse Distribution	4502144203	\$90,244.50	Operational Budget
Sysco Food Services of Arkansas INC	Food	Warehouse Distribution	4502145302	\$91,800.00	Operational Budget
CLI Enterprises LLC	Replacement dryer	Wrightsville/Maintenance	4502146068	\$20,689.45	Operational Budget



**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – APRIL 2023 – [Page 2 of 4]**

**DIVISION OF CORRECTION (0480)**

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Robbins Sales Company INC	Food	Warehouse Distribution	4502146124	\$57,822.00	Operational Budget
Shaver Foods LLC	Food	Warehouse Distribution	4502146128	\$26,818.56	Operational Budget
Athens Paper CO INC	Printing Gloss	Wrightsville/Industry	4502141480	\$13,890.30	Operational Industry Budget
Western States Envelope Company	Copy Paper/Purchase for resale	Wrightsville/Industry	4502142237	\$17,336.13	Operational Industry Budget
Mid States Services INC	Coreless Toilet Paper/Purchase For Resale	ADC/ACI Warehouse	4502142210	\$31,680.00	Operational Industry Budget
Mid States Services INC	Coreless Toilet Paper/Purchase For Resale	ADC/ACI Warehouse	4502142793	\$31,680.00	Operational Industry Budget
Plunkett Distibuting	Lumber and Plywood/Purchase for resale	Wrightsville/Industry	4502143725	\$13,453.30	Operational Industry Budget
Mid States Services INC	Coreless Toilet Paper/Purchase For Resale	ADC/ACI Warehouse	4502143732	\$31,680.00	Operational Industry Budget
Razor Chemicals INC	Janitorial/Purchase for resale	Delta	4502145342	\$29,850.00	Operational Industry Budget
Tabb Textiles CO INC	Fabric/Purchase for resale	ADC/ACI Warehouse	4502145539	\$22,200.00	Operational Industry Budget
Mid States Services INC	Coreless Toilet Paper/Purchase For Resale	ADC/ACI Warehouse	4502146215	\$31,680.00	Operational Industry Budget
Liqui-box Corporation	Milk Processing Bags	Cummins/Farm	4502141944	\$16,183.86	Operational Farm Budget
F & F Cattle INC	Balancing Bulls Hereford	Wrightsville/Farm	4502141913	\$63,000.00	Operational Farm Budget
Nutrien AG Solutions INC	Chemical Herbicide	East Arkansas/Farm	4502141835	\$32,923.00	Operational Farm Budget
Tyson Foods INC	Poultry Feed	Cummins/Farm	4502141883	\$17,029.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Aerial Application	Cummins/Farm	4502141859	\$11,050.00	Operational Farm Budget
Nutrien AG Solutions INC	Chemical Herbicide	Cummins/Farm	4502141855	\$61,259.93	Operational Farm Budget
Greenpoint AG LLC	Fuel	Tucker/Farm	4502141521	\$20,477.96	Operational Farm Budget
Greenpoint AG LLC	Fuel	Cummins/Farm	4502141525	\$20,477.96	Operational Farm Budget
Nutrien AG Solutions INC	Wheat Crop Fertilizer	East Arkansas/Farm	4502142638	\$36,536.80	Operational Farm Budget
Tyson Foods INC	Hens feed poultry	Cummins/Farm	4502142648	\$16,926.00	Operational Farm Budget
Miller Bowie Supply.Com	Beef mixed feed for cattle	Cummins/Farm	4502143236	\$23,205.60	Operational Farm Budget
Miller Bowie Supply.Com	Dairy and Beef to feed calves	Cummins/Farm	4502143750	\$22,430.80	Operational Farm Budget
Tyson Foods INC	Food	Cummins/Farm	4502143679	\$16,807.00	Operational Farm Budget
Tyson Foods INC	Poultry feed	Cummins/Farm	4502144641	\$17,068.50	Operational Farm Budget
Gilbert AG Service INC	Chemical Herbicide	East Arkansas/Farm	4502144843	\$12,530.70	Operational Farm Budget
Long Lake Irrigation INC	Irrigation Supplies	East Arkansas/Farm	4502144873	\$10,314.63	Operational Farm Budget
Greenway Equipment INC	Farm equipment to move hay bales	Cummins/Farm	4502145156	\$16,459.71	Operational Farm Budget
Tommys Flying Service	Crop service fertilizers for pastures	Wrightsville/Farm	4502145318	\$20,150.00	Operational Farm Budget
Tommys Flying Service	Crop service fertilizers for pastures	Wrightsville/Farm	4502145326	\$16,000.00	Operational Farm Budget
Helena Chemical Company	Crop service fertilizers for pastures	Wrightsville/Farm	4502145314	\$62,696.00	Operational Farm Budget
Farm Brothers Flyers A LLC	Fertilizer	Cummins/Farm	4502145742	\$16,875.00	Operational Farm Budget
Nutrien AG Solutions INC	Fertilizer	Cummins/Farm	4502145741	\$10,398.00	Operational Farm Budget
Miller Bowie Supply.Com	Dairy to feed calves	Cummins/Farm	4502145715	\$25,647.60	Operational Farm Budget
Simplot AB Retail Sub INC	Fertilizer	East Arkansas/Farm	4502145712	\$14,547.00	Operational Farm Budget
Southern Tire Mart LLC	Tires for tractors	Tucker/Farm	4502145688	\$17,899.43	Operational Farm Budget
Gilbert AG Service INC	Chemical Herbicide	Cummins/Farm	4502145852	\$12,530.70	Operational Farm Budget
Nutrien AG Solutions INC	Fertilizer	Cummins/Farm	4502145861	\$15,080.62	Operational Farm Budget
Tyson Foods INC	Feed for hens	Cummins/Farm	4502145970	\$17,120.00	Operational Farm Budget





**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
(IN EXCESS OF \$10,000) – APRIL 2023 – [Page 3 of 4]**

**DIVISION OF CORRECTION (0480)**

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Farm Brothers Flyers A LLC	Fertilizer	Cummins/Farm	4502145312	\$15,400.00	Operational Farm Budget
Greenpoint AG LLC	Fertilizers	Cummins/Farm	4502145309	\$54,450.00	Operational Farm Budget
Nutrien AG Solutions INC	Fertilizer	Tucker/Farm	4502145639	\$70,550.00	Operational Farm Budget
Nutrien AG Solutions INC	Chemical Herbicide	Tucker/Farm	4502143618	\$77,494.00	Operational Farm Budget
Nutrien AG Solutions INC	Fertilizer	Cummins/Farm	4502143747	\$460,564.00	Operational Farm Budget
Helena Chemical Company	Fertilizer	Cummins/Farm	4502145646	\$496,379.60	Operational Farm Budget
Nutrien AG Solutions INC	Fertilizer	Cummins/Farm	4502145870	\$129,392.00	Operational Farm Budget
Nutrien AG Solutions INC	Fertilizer	Cummins/Farm	4502146046	\$85,000.00	Operational Farm Budget
Gilbert AG Service INC	Chemical Herbicide	Tucker/Farm	4502145986	\$12,530.70	Operational Farm Budget
Greenpoint AG LLC	Fertilizer	Tucker/Farm	4502146209	\$11,362.50	Operational Farm Budget
CVK Enterprise INC Fedeal Supply USA	Repair kitchen mixer	Wrightsville	4502142651	\$16,602.30	Inmate Welfare Fund
CVK Enterprise INC Fedeal Supply USA	Kitchen Equipment	Pine Bluff	4502145125	\$45,962.40	Inmate Welfare Fund
WW Grainger INC	Repair Kitchen Roof	Tucker/Construction	4502141333	\$49,707.39	Telephone Funds
WW Grainger INC	Roof Repairs	Varner/Construction	4502141337	\$49,602.93	Telephone Funds
State Systems INC	Fire Suppression Repairs	Wrightsville/Maintenance	4502145220	\$19,786.50	Telephone Funds
WW Grainger INC	Roof Repair and Supplies	Wrightsville/Construction	4502145270	\$47,862.21	Telephone Funds
WW Grainger INC	Roof Repair and Supplies	Cummins/Construction	4502145271	\$49,040.73	Telephone Funds
WW Grainger INC	Building Repair Supplies	Wrightsville/Construction	4502145275	\$48,780.44	Telephone Funds
Dell Marketing LP	Computers	Information Services/Admin East	4502140185	\$138,466.00	Telephone Funds
Smith Two Way Radio INC	Communications and Radio programming	ADC Radio Shop	4502144874	\$102,643.31	Telephone Funds
		<i>Total ADC Purchases over \$10,000</i>		<b>\$7,394,465.82</b>	

**DIVISION OF COMMUNITY CORRECTION**

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502143388	\$43,175.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502143391	\$20,150.00	Special Revenue
Phoenix Recovery Center LLC	Transitional Housing	Parole Area 6	4502143393	\$22,325.00	Special Revenue
Transitions Faith Based Therapeutic	Transitional Housing	Parole Area 8	4502143362	\$12,000.00	Special Revenue
Sober Living INC	Transitional Housing	Parole Area 8	4502143664	\$14,700.00	Special Revenue
Community Empowerment Council INC	Transitional Housing	Parole Area 11	4502143668	\$10,250.00	Special Revenue
Shalom Recovery Centers	Transitional Housing	Parole Area 10	4502143655	\$11,400.00	Special Revenue
Safe Harbor Behavioral Health PLLC	Transitional Housing	Parole Area 8	4502143644	\$36,750.00	Special Revenue
Quality Living Center	Transitional Housing	Parole Area 8	4502143631	\$14,300.00	Special Revenue
Charm Tex INC	Clothing	ECC West Memphis	4502143938	\$10,734.65	Special Revenue
Re-Nu Life Center	Transitional Housing, Area 8 Hidden Creek	Parole Area 8	4502144051	\$18,265.94	Operational Budget
Re-Nu Life Center	Transitional Housing, Area 8 Reentry	Parole Area 8	4502144050	\$30,505.32	Operational Budget
Wings to Recover	Transitional Housing, Area 13	Parole Area 13	4502144257	\$18,455.86	Operational Budget
Precision Delta Corp	Ammunition for restock	ACC Central Headquarters	4502146141	\$21,842.53	Special Revenue

**DEPARTMENT OF CORRECTIONS PROCUREMENT REPORT  
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**DIVISION OF COMMUNITY CORRECTION**

VENDOR	DESCRIPTION	LOCATION	PO #	PURCHASE AMOUNT	FUND
Shelley L Garner	Dental Equipment	ACC Central Headquarters	4502146137	\$11,388.00	Operational Budget
Sysco Food Services	Food	SWACCC	4502142121	\$19,879.91	Operational Budget
Sysco Food Services	Food	SWACCC	4502142119	\$27,827.82	Operational Budget
Sysco Food Services	Food	ECC Memphis	4502142332	\$10,116.55	Operational Budget
Hiland Dairy Turner Holdings LLC	Milk	SWACCC	4502142685	\$11,917.98	Operational Budget
Sysco Food Services	Food	NEACCC	4502142910	\$10,264.44	Operational Budget
Sysco Food Services of AR LLC	Food	SWACCC	4502143477	\$32,304.24	Operational Budget
Sysco Food Services of AR LLC	Food	SWACCC	4502144592	\$20,333.59	Operational Budget
				<i>Total DCC Purchases over \$10,000</i>	<b>\$428,886.83</b>

**FIRM CONTRACTS OVER \$75,000.00**

VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
				<i>Total for Contracts</i>	<b>\$0.00</b>

**EMERGENCY PURCHASE ORDERS OVER \$75,000**

VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
				<i>Total EM Purchases</i>	<b>\$0.00</b>

**SHARED SERVICES (9903)**

VENDOR	DESCRIPTION	UNIT	PO #	PURCHASE AMOUNT	FUND
Galls LLC	Uniforms for residential services	ACC Training	4502142554	\$35,478.07	9903 Agency Funds
Galls LLC	Officer uniforms for Probation and Parole	ACC Training	4502142636	\$86,354.55	9903 Agency Funds
				<i>Total Shared Services</i>	<b>\$121,832.62</b>

**GRAND TOTAL DEPARTMENT OF CORRECTION PURCHASES OVER \$10,000**

**\$7,945,185.27**

Arkansas Division of Correction (0480)	
ADC Purchases over \$10,000	\$7,394,465.82
ADC Total Firm Contracts	\$0.00
ADC Emergency Purchases	\$0.00
	<b>\$7,394,465.82</b>

Arkansas Division of Community Correction (0485)	
DDC Purchases over \$10,000	\$428,886.83
DDC Total Firm Contracts	\$0.00
DDC Emergency Purchases	\$0.00
	<b>\$428,886.83</b>

Shared Services (9903)	
Purchases over \$10,000	\$121,832.62
Total Shared Services	\$121,832.62