



COL. MIKE A. HAGAR
Secretary

State of Arkansas
Governor Sarah Huckabee Sanders

DEPARTMENT OF PUBLIC SAFETY

1 State Police Plaza Drive
Little Rock, Arkansas 72209
Office: (501) 618-8235

July 11, 2025

Hon. Ben Gilmore, Arkansas Legislative Council Co-Chair
Hon. Les D. Eaves, Arkansas Legislative Council Co-Chair
1 Capitol Mall, Fifth Floor
Little Rock, AR 72201

Dear Senator Gilmore and Representative Eaves:

As directed by Act 7 of 2023, Section 2, the Department of Public Safety shall report on a quarterly basis that identifies by month and budget category the expenses incurred by the Executive Protection Detail for services provided to the Governor.

Enclosed is the report for the quarter April 1, 2025, through June 30, 2025. If you have any questions, please contact this office at (501) 618-8333.

Sincerely,

Colonel Mike Hagar
Secretary

Department of Public Safety
Arkansas State Police
Executive Protection Detail
April 1, 2025 - June 30, 2025

Transparency Description	April	May	June	Total
Regular Salaries/Overtime/Fringe	210,876.05	325,853.24	226,789.90	763,519.19
Use Tax Payable Accr	225.94	0.00	0.00	225.94
02 Low Value Assets (MODIFIED)	0.00	842.77	3,807.84	4,650.61
02 Telecommunications Wireless	487.17	474.20	517.51	1,478.88
Film Processing	0.00	0.00	12.45	12.45
Public Facility M&O	0.00	0.00	6,118.03	6,118.03
Rent of Office Equipment	42.22	42.22	42.22	126.66
02 Meals	3,741.00	3,167.00	1,717.00	8,625.00
02 Lodging	3,511.31	11,797.24	22,765.76	38,074.31
02 Common Carrier	14,623.78	11,749.46	3,835.10	30,208.34
02 Ground Transportation	2,940.38	3,477.87	2,284.40	8,702.65
02 Parking Fees	0.00	103.78	76.82	180.60
02 Other Travel Expense	0.00	38.70	10.50	49.20
02 Gas Purchases - Travel	198.86	81.17	33.16	313.19
Laundry Uniform Service	36.72	55.08	44.40	136.20
Office Supplies	88.36	108.47	0.00	196.83
02 Furnish/Accessory	4,809.92	(40.97)	306.85	5,075.80
Audio & Visual Equipment	0.00	0.00	566.01	566.01
02 Firearms, Public Safety Military Supplies	0.00	(5.03)	170.72	165.69
Subscriptions Publications	286.50	0.00	0.00	286.50
02 Clothing & Related Items	174.67	228.11	0.00	402.78
02 Officer Uniforms	0.00	227.69	0.00	227.69
Kitchen Janitorial Supplies	171.74	278.14	0.00	449.88
02 Software Subscriptions	0.00	1,104.00	2,208.00	3,312.00
License & Permits	0.00	0.00	197.35	197.35
09 Conference & Seminar Fees	0.00	75.00	0.00	75.00
Equipment	0.00	0.00	45,950.38	45,950.38
Total	242,214.62	359,658.14	317,454.40	919,327.16

* Vehicle Fuel/Maintenance Cost	1,240.19	749.20	1,252.36
**Aircraft Cost	0.00	0.00	0.00