



**COL. MIKE A. HAGAR**  
*Secretary*

State of Arkansas  
Governor Sarah Huckabee Sanders

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**DEPARTMENT OF PUBLIC SAFETY**

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

July 16, 2024

Hon. Terry Rice, Arkansas Legislative Council Co-Chair  
Hon. Jeff Wardlaw, Arkansas Legislative Council Co-Chair  
1 Capitol Mall, Fifth Floor  
Little Rock, AR 72201

Dear Senator Rice and Representative Wardlaw:

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, 2024, through June 30, 2024. If you have any questions, please contact this office at (501) 618-8333.

Sincerely,

A handwritten signature in blue ink that reads "Col. Mike A. Hagar #126". The signature is written in a cursive style.

Colonel Mike Hagar  
Secretary

**Department of Public Safety**  
**Arkansas State Police**  
**Executive Protection Detail**  
**April 1, 2024 - June 30, 2024**

<b>Transparency Description</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>Total</b>
Regular Salaries/Overtime/Fringe	192,901.15	283,744.29	195,652.98	672,298.42
02 Use Tax	0.00	(114.11)	114.11	0.00
02 Low Value Assets (MODIFIED)	(14.51)	0.00	0.00	(14.51)
02 Telecommunications Wireless	616.51	(5,129.42)	434.57	(4,078.34)
02 Printing	0.00	59.43	0.00	59.43
Public Facility M&O	33.63	5,542.99	4,342.90	9,919.52
02 Meals	8,676.62	742.12	1,841.74	11,260.48
02 Lodging	4,926.06	14,257.08	7,211.60	26,394.74
02 Common Carrier	(0.08)	3,099.72	4,548.32	7,647.96
02 Ground Transportation	1,596.57	1,051.33	788.08	3,435.98
02 Other Travel Expense	0.00	0.00	182.10	182.10
02 Parking Fees	0.00	200.98	32.10	233.08
02 Gas Purchases - Travel	0.00	83.26	41.06	124.32
Laundry Uniform Service	30.60	51.00	40.80	122.40
Gasoline Purchase	0.00	(83.26)	0.00	(83.26)
Office Supplies	(0.67)	8.86	0.00	8.19
02 Firearms, Public Safety Military Supplies	0.00	1,437.11	(15.94)	1,421.17
Shop Industrial Supplies	0.00	0.00	847.03	847.03
02 Clothing & Related Items	974.33	0.00	0.00	974.33
02 Officer Uniforms	223.17	432.59	61.25	717.01
Linen Supplies	0.00	172.67	0.00	172.67
Kitchen Janitorial Supplies	72.80	0.00	15.94	88.74
DP Supplies	(0.66)	0.00	0.00	(0.66)
02 Cartridge Toner Ink	0.00	429.26	(6.89)	422.37
Desktop, Laptops, and Accessories	(2.28)	0.00	271.54	269.26
02 Software Subscriptions	1,081.25	1,200.00	1,200.00	3,481.25
02 Other Refund/Reim	0.00	132.10	0.00	132.10
License & Permits	198.24	0.00	0.00	198.24
Equipment	0.00	0.00	13,782.81	13,782.81
<b>Total</b>	<b>211,312.73</b>	<b>307,318.00</b>	<b>231,386.10</b>	<b>750,016.83</b>

\* Vehicle Fuel/Maintenance Cost

957.15

1,306.58

786.20

\*\*Aircraft Cost

0.00

5,254.00

5,964.50