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

August 8, 2026

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

Dear Senator Boyd 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, 2026, through June 30, 2026. 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, 2026 - June 30, 2026

Transparency Description	April	May	June	Total
Regular Salaries/Overtime/Fringe	256,640.88	495,273.76	216,190.31	968,104.95
02 Low Value Assets (Mod)	493.03	0.00	0.00	493.03
02 Telecommunications Wireless	625.93	626.09	626.09	1,878.11
Communications Services	0.00	0.00	2,800.12	2,800.12
DP Equipment Maintenance	462.92	0.00	0.00	462.92
Rent of Office Equipment	42.22	42.22	42.22	126.66
02 Meals	16.00	14.33	(10.00)	20.33
02 Lodging	7,834.14	6,967.30	14,224.17	29,025.61
02 Common Carrier	6,410.17	9,734.71	28,710.89	44,855.77
02 Ground Transportation	4,980.05	3,186.96	2,405.31	10,572.32
02 Parking Fees	167.73	21.30	178.62	367.65
02 Other Travel Expense	534.69	40.74	140.90	716.33
02 Gas Purchases - Travel	350.10	240.10	63.19	653.39
Laundry Uniform Service	43.40	26.04	34.72	104.16
Office Supplies	86.01	0.00	0.00	86.01
02 Firearms, Public Safety Military Supplies	(45.21)	148.98	0.00	103.77
Subscriptions Publications	343.36	0.00	0.00	343.36
Kitchen Janitorial Supplies	457.82	419.91	0.00	877.73
DP Supplies	1,919.50	0.00	284.66	2,204.16
02 Software Subscriptions	1,375.00	0.00	4,735.00	6,110.00
Total	**282,737.74**	**516,742.44**	**270,426.20**	**1,069,906.38**

* Vehicle Fuel/Maintenance Cost	2,971.15	3,102.96	3,332.78
**Aircraft Cost	0.00	0.00	6,167.34