FIRSTNET EXPENDITURES FISCAL YEARS 2021 - 2023

Transaction	Card Number	Card Holder	Statement	Charge Date	Amount	Charge Description
44300	xxxxxxxxxxxxxxxx	Christopher Guthrie	30556	09/15/2021	$ 146.73	Non Sworn Billing through September
44302	xxxxxxxxxxxxxxxx	Christopher Guthrie	30556	09/15/2021	$ 1,178.94	Sworn Billing through September
46594	xxxxxxxxxxxxxxxx	Christopher Guthrie	32101	11/12/2021	$ 785.88	Firstnet Bill - Sworn
47127	xxxxxxxxxxxxxxxx	Christopher Guthrie	32468	11/30/2021	$ 97.74	Firstnet Bill
48728	xxxxxxxxxxxxxxxx	Christopher Guthrie	33622	01/21/2022	$ 95.49	Firstnet bill Sworn
48729	xxxxxxxxxxxxxxxx	Christopher Guthrie	33622	01/21/2022	$ 939.19	Firstnet Bill Non Sworn
49924	xxxxxxxxxxxxxxxx	Christopher Guthrie	34392	02/22/2022	$ 671.01	Sworn Bill
49925	xxxxxxxxxxxxxxxx	Christopher Guthrie	34392	02/22/2022	$ 46.60	Non Sworn Bill
51306	xxxxxxxxxxxxxxxx	Christopher Guthrie	35337	03/31/2022	$ 46.60	Monthly bill for Non-First Responder
51307	xxxxxxxxxxxxxxxx	Christopher Guthrie	35337	03/31/2022	$ 708.57	Monthly bill for Non-First Responder
51373	xxxxxxxxxxxxxxxx	Christopher Guthrie	35384	04/01/2022	$ 129.00	Apple Pencil
51588	xxxxxxxxxxxxxxxx	Christopher Guthrie	35522	04/04/2022	$ 1,423.99	iPad Pro & Apple Smart Keyboard
52189	xxxxxxxxxxxxxxxx	Christopher Guthrie	35941	04/19/2022	$ 2,242.99	Firstnet Bill - Sworn
52190	xxxxxxxxxxxxxxxx	Christopher Guthrie	35941	04/19/2022	$ 46.60	Firstnet Bill - NonSworn
53274	xxxxxxxxxxxxxxxx	Diana Boozer	36672	05/16/2022	$ 3,427.77	Sworn Firstnet Bill
53275	xxxxxxxxxxxxxxxx	Diana Boozer	36672	05/16/2022	$ 46.58	Non-Sworn Firstnet Bill
54691	xxxxxxxxxxxxxxxx	Diana Boozer	37595	06/21/2022	$ 3,239.02	PD Sworn account
54692	xxxxxxxxxxxxxxxx	Diana Boozer	37595	06/21/2022	$ 39.60	Fire Rescue Account
54693	xxxxxxxxxxxxxxxx	Diana Boozer	37595	06/21/2022	$ 46.58	Non-Sworn Account
55723	xxxxxxxxxxxxxxxx	Diana Boozer	38299	07/19/2022	$ 653.47	OFR cell phones
55724	xxxxxxxxxxxxxxxx	Diana Boozer	38299	07/19/2022	$ 14,959.51	OPD & 800 MHz cell phones
56784	xxxxxxxxxxxxxxxx	Christopher Guthrie	39014	08/16/2022	$ (129.00)	Credit for return Apple Pencil
56785	xxxxxxxxxxxxxxxx	Christopher Guthrie	39014	08/16/2022	$ (1,423.99)	Credit for return iPad
57246	xxxxxxxxxxxxxxxx	Diana Boozer	39340	08/30/2022	$ 883.95	OFR Firstnet Bill
57247	xxxxxxxxxxxxxxxx	Diana Boozer	39340	08/30/2022	$ 13,396.69	OPD & 800 MHz Firstnet Bill
58130	xxxxxxxxxxxxxxxx	Diana Boozer	39944	09/22/2022	$ 793.04	OFR Bill & OFR OD2A Phone
58131	xxxxxxxxxxxxxxxx	Diana Boozer	39944	09/22/2022	$ 14,982.06	800 MHz & OPD Bill
61868	xxxxxxxxxxxxxxxx	Diana Boozer	42527	01/12/2023	$ 175.16	Monthly Cell Phone
61869	xxxxxxxxxxxxxxxx	Diana Boozer	42527	01/12/2023	$ 13,725.24	Monthly Cell Phone
63410	xxxxxxxxxxxxxxxx	Diana Boozer	43479	02/16/2023	$ 794.09	Monthly Cell Phone Bill
63411	xxxxxxxxxxxxxxxx	Diana Boozer	43479	02/16/2023	$ 16,643.97	Monthly Cell Phone Bill
64486	xxxxxxxxxxxxxxxx	Diana Boozer	44184	03/13/2023	$ 17,840.68	Monthly cell phone bill
64487	xxxxxxxxxxxxxxxx	Diana Boozer	44184	03/13/2023	$ 1,455.32	Monthly cell phone bill

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65724	xxxxxxxxxxxxxxxx	Diana Boozer	44960	04/13/2023	$ 1,738.82	Monthly Cell Phone
65725	xxxxxxxxxxxxxxxx	Diana Boozer	44960	04/13/2023	$ 17,833.33	Monthly Cell Phone
67342	xxxxxxxxxxxxxxxx	Diana Boozer	45960	05/16/2023	$ 18,195.85	Monthly cell phone
67343	xxxxxxxxxxxxxxxx	Diana Boozer	45960	05/16/2023	$ 1,738.49	Monthly cell phone
68509	xxxxxxxxxxxxxxxx	Diana Boozer	46698	06/12/2023	$ 1,738.49	Monthly Cell Phone
68510	xxxxxxxxxxxxxxxx	Diana Boozer	46698	06/12/2023	$ 18,103.63	Monthly Cell Phone
69707	xxxxxxxxxxxxxxxx	Diana Boozer	47454	07/13/2023	$ 1,761.79	Monthly Cell Phone Bill
69708	xxxxxxxxxxxxxxxx	Diana Boozer	47454	07/13/2023	$ 18,278.04	Monthly Cell Phone Bill
71105	xxxxxxxxxxxxxxxx	Diana Boozer	48332	08/15/2023	$ 19,700.68	Monthly Cell Phone Bill
71106	xxxxxxxxxxxxxxxx	Diana Boozer	48332	08/15/2023	$ 1,913.32	Monthly Cell Phone Bill
72273	xxxxxxxxxxxxxxxx	Diana Boozer	49099	09/12/2023	$ 1,913.32	Monthly Cell Phone
72274	xxxxxxxxxxxxxxxx	Diana Boozer	49099	09/12/2023	$ 18,676.54	Monthly Cell Phone
				Total	**$ 231,701.37**	

FIRSTNET EXPENDITURES FISCAL YEARS 2021 - 2023

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FIRSTNET EXPENDITURES FISCAL YEARS 2021 - 2023

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