



**The Water Works and Sewer Board of the City of Prichard, AL
Significant Credit Card Transactions
January 2018 through October 2021**

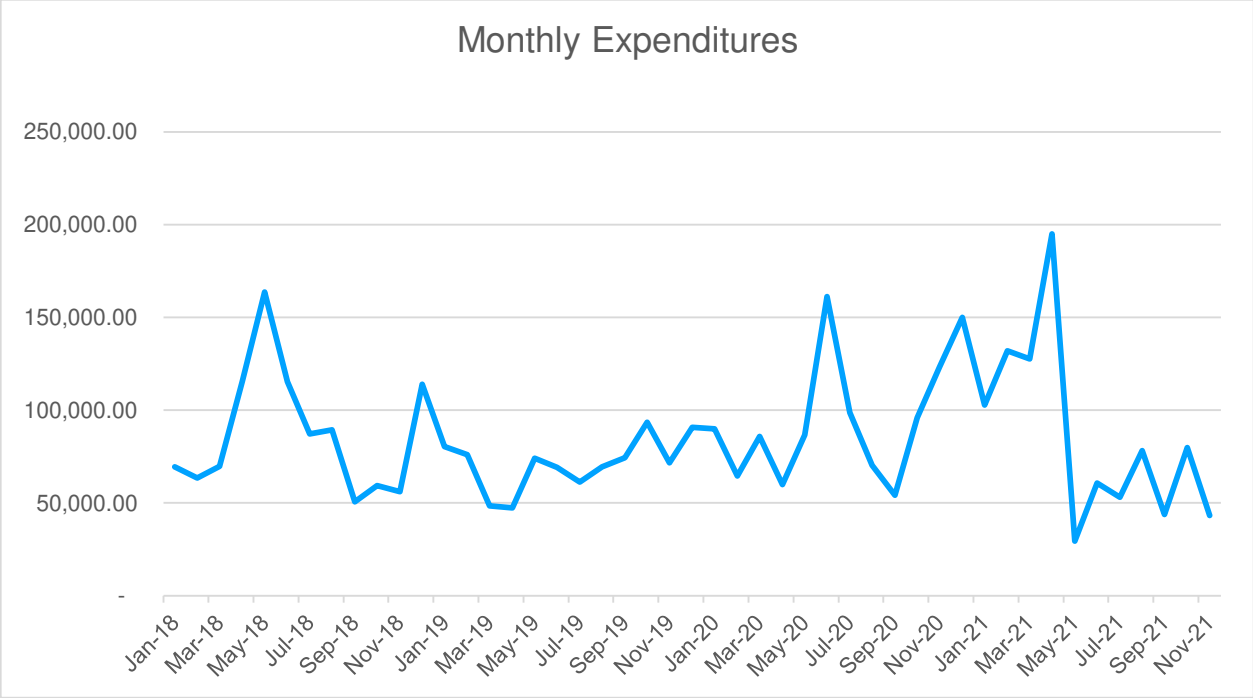
**The Water Works and Sewer Board of
the City of Prichard, Alabama
Monthly Credit Card Purchases
January 2018 through October 2021**

Month	Expenditures
Jan-18	69,363.89
Feb-18	63,520.13
Mar-18	69,801.33
Apr-18	115,571.25
May-18	163,649.39
Jun-18	115,511.61
Jul-18	87,139.10
Aug-18	89,353.71
Sep-18	50,773.50
Oct-18	59,374.51
Nov-18	56,242.79
Dec-18	113,911.72
Jan-19	80,486.49
Feb-19	75,996.41
Mar-19	48,579.02
Apr-19	47,387.67
May-19	74,100.12
Jun-19	69,229.18
Jul-19	61,225.55
Aug-19	69,582.99
Sep-19	74,346.89
Oct-19	93,583.26
Nov-19	71,564.26

**The Water Works and Sewer Board of
the City of Prichard, Alabama
Monthly Credit Card Purchases
January 2018 through October 2021**

Month	Expenditures	
Dec-19	90,732.45	
Jan-20	90,022.50	
Feb-20	64,569.29	
Mar-20	85,937.14	
Apr-20	59,987.26	
May-20	86,581.87	
Jun-20	161,347.03	
Jul-20	98,700.65	
Aug-20	70,306.50	
Sep-20	54,283.36	
Oct-20	95,993.15	
Nov-20	123,293.46	
Dec-20	150,105.74	
Jan-21	102,727.03	
Feb-21	132,019.18	
Mar-21	127,794.90	
Apr-21	195,049.58	
May-21	29,468.53	
Jun-21	60,756.89	cash flow issues
Jul-21	53,114.79	cash flow issues
Aug-21	78,112.15	cash flow issues
Sep-21	43,746.65	
Oct-21	79,958.77	cash flow issues
Nov-21	43,311.72	
Total	\$ 3,998,215.36	

**The Water Works and Sewer Board of
the City of Prichard, Alabama
Monthly Credit Card Purchases
January 2018 through October 2021**



The Prichard Water and Sewer Board Credit Card Transactions - Potentially Personal				
Date	Description	Amount	Name on card	Card #
5/6/2018	TJ Maxx	\$ 26.30	Teresa Lewis	#26.30
6/8/2018	Word of Faith - Chickasaw, AL	2,060.00	Ghost Card	#4870
6/18/2018	Word of Faith - Chickasaw, AL	1,545.00	Ghost Card	#4870
10/26/2018	JC Penney	219.96	Nia Bradley	#6319
10/29/2018	JC Penney	41.24	Nia Bradley	#6319
12/17/2018	Dillard's	207.90	Nia Bradley	#6319
12/17/2018	Dillard's	798.69	Nia Bradley	#6319
12/18/2018	Dillard's	273.90	Nia Bradley	#6319
7/18/2019	Wayne County Junior College	419.68	Ghost Card	#4870
8/28/2019	TJ Max	60.43	Nia Bradley	#6319
9/19/2019	Georgie Girl Costumes	2,098.00	Cordelia Leggett	#0909
10/7/2019	Gucci Store	3,324.57	Nia Bradley	#6319
11/7/2019	Family Dollar - \$500 visa gift card + \$4.95 activation fee	504.95	Nia Bradley	#6319
11/7/2019	Family Dollar - \$500 visa gift card + \$4.95 activation fee	504.95	Randy Burden	#2562
11/7/2019	Dollar General - \$500 visa gift card + \$4.95 activation fee	504.95	Randy Burden	#2562
11/7/2019	Dollar General - \$500 visa gift card + \$4.95 activation fee	504.95	Randy Burden	#2562
11/7/2019	Dollar General - \$500 visa gift card + \$4.95 activation fee	504.95	Randy Burden	#2562
11/7/2019	Dollar General - \$500 visa gift card + \$4.95 activation fee	504.95	Randy Burden	#2562
11/7/2019	Dollar General - \$500 visa gift card + \$4.95 activation fee	504.95	Randy Burden	#2562
12/11/2019	mezmerize.com - color cosmetic contact lenses1	1,000.00	Nia Bradley	#6319
1/3/2020	MCD Motors	500.00	Nia Bradley	#6319
1/27/2020	TJMaxx, Atlanta	197.03	Nia Bradley	#6319
5/27/2020	Bishop State Community College	2,240.00	Nia Bradley	#6319
6/4/2020	Wildcat Pride Bookstore	175.95	Nia Bradley	#6319
6/6/2020	Mosley's Meat Market	200.00	Nia Bradley	#6319
6/6/2020	Mosley's Meat Market	2,419.99	Nia Bradley	#6319
6/17/2020	Gucci Store	755.20	Nia Bradley	#0786
7/20/2020	Sally Beauty Supply	31.76	Nia Bradley	#0786

The Prichard Water and Sewer Board Credit Card Transactions - Potentially Personal

Date	Description	Amount	Name on card	Card #
7/22/2020	Sally Beauty Supply	264.88	Nia Bradley	#0786
8/15/2020	Bishop State Community College	648.00	Nia Bradley	#0786
8/18/2020	Louis Vuitton	936.00	Nia Bradley	#0786
8/20/2020	mezmereyez.com - color cosmetic contact lenses	1,500.00	Nia Bradley	#0786
8/21/2020	mezmereyez.com - color cosmetic contact lenses	1,000.00	Cordelia Leggett	#0828
8/21/2020	mezmereyez.com - color cosmetic contact lenses	1,000.00	PWW&SB	#5504
8/25/2020	mezmereyez.com - color cosmetic contact lenses	1,500.00	PWW&SB	#5504
8/20/2020	Wildcat Pride Bookstore	207.83	Nia Bradley	#0786
9/15/2020	Louis Vuitton	2,475.20	Nia Bradley	#0786
9/18/2020	Gucci Store	1,630.00	Nia Bradley	#0786
9/23/2020	Sally Beauty Supply	188.00	Nia Bradley	#0786
10/15/2020	Louis Vuitton	998.40	Nia Bradley	#0786
10/15/2020	Louis Vuitton	2,880.80	Nia Bradley	#0786
10/23/2020	mezmereyez.com - color cosmetic contact lenses	2,500.00	Nia Bradley	#0786
10/26/2020	mezmereyez.com - color cosmetic contact lenses	2,500.00	PWW&SB	#5504
10/26/2020	Louis Vuitton	910.00	Nia Bradley	#0786
11/14/2020	Bishop State Community College	486.00	PWW&SB	#5504
11/15/2020	Bishop State Community College	486.00	PWW&SB	#5504
11/17/2020	Louis Vuitton	899.60	Nia Bradley	#0786
11/17/2020	Louis Vuitton	2,350.40	Nia Bradley	#0786
11/20/2020	Sally Beauty Supply	188.00	Nia Bradley	#0786
12/1/2020	mezmereyez.com - color cosmetic contact lenses	2,961.15	Nia Bradley	#0786
12/1/2020	mezmereyez.com - color cosmetic contact lenses	2,467.63	PWW&SB	#5504
12/4/2020	Louis Vuitton	717.60	Nia Bradley	#0786
12/4/2020	Louis Vuitton	728.00	Nia Bradley	#0786
12/4/2020	Louis Vuitton	1,029.60	Nia Bradley	#0786
12/4/2020	Louis Vuitton	2,256.80	Nia Bradley	#0786
12/17/2020	Victoria's Secret	453.54	Nia Bradley	#0786
12/19/2020	Gucci Store	2,354.40	Nia Bradley	#0786
12/29/2020	Premier Driving Academy	2,000.00	Nia Bradley	#0786
1/11/2021	Louis Vuitton	925.60	Nia Bradley	#0786
1/13/2021	Columbia Southern University	176.25	Cordelia Leggett	#0828
1/13/2021	Gucci Store - Return	(1,029.60)	Nia Bradley	#0786
1/18/2021	Gucci Store	2,138.40	Nia Bradley	#0786
1/18/2021	Columbia Southern University	50.00	Cordelia Leggett	#0828
1/18/2021	Columbia Southern University	705.00	Cordelia Leggett	#0828
1/19/2021	Sally Beauty Supply	188.00	Nia Bradley	#0786

The Prichard Water and Sewer Board Credit Card Transactions - Potentially Personal				
Date	Description	Amount	Name on card	Card #
1/27/2021	GameStop	800.98	Cordelia Leggett	#0828
1/28/2021	Gucci Store - Return	(529.40)	Nia Bradley	#0786
2/18/2021	Gucci Store	642.60	Nia Bradley	#0786
3/12/2021	Bishop State Community College	50.00	Nia Bradley	#0786
3/16/2021	Columbia Southern University	1,410.00	Cordelia Leggett	#0828
5/10/2021	Columbia Southern University	705.00	Teresa Lewis	#0836
Total Potentially Personal Expenditures		\$ 68,880.91		

The Prichard Water and Sewer Board Credit Card Transactions - Mardi Gras				
Date	Description	Amount	Name on card	Card #
1/30/2019	Parade Float Rental Corp	\$ 5,150.00	Charice Mitchell	#3370
2/15/2019	Wal Mart Super Center	566.67	Randy Burden	#2562
2/18/2019	Wal Mart Super Center	1,244.91	Randy Burden	#2562
2/21/2019	Toomey's Mardi Gras - Mobile, AL	4,715.75	Nia Bradley	#6319
2/24/2019	Mardi Gras Imports - Slidell, LA	1,407.83	Nia Bradley	#6319
2/25/2019	Mardi Gras Wholesale - Gulfport, MS	2,159.19	Nia Bradley	#6319
2/26/2019	Toomey's Mardi Gras - Mobile, AL	2,024.75	Nia Bradley	#6319
2/20/2019	Backyard Café	4,144.00	Ghost Card	#4870
2/23/2019	Toomey's Mardi Gras - Mobile, AL	1,000.45	Cordellia Leggett	#1139
3/1/2019	Toomey's Mardi Gras - Mobile, AL	914.20	Cordellia Leggett	#1139
3/1/2019	Parade Float Rental Corp	5,150.00	Charice Mitchell	#3370
	Total 2019 Mardi Gras Expenditures	28,477.75		
2/20/2020	Mancarella's TMGS and More	85.47	Cordellia Leggett	#0909
2/24/2020	Mancarella's TMGS and More	2,289.49	Cordellia Leggett	#0909
2/24/2020	Mancarella's TMGS and More	75.57	Cordellia Leggett	#0909
2/24/2020	Toomey's Mardi Gras - Mobile, AL	233.64	Cordellia Leggett	#0909
2/24/2020	Toomey's Mardi Gras - Mobile, AL	1,058.60	Cordellia Leggett	#0909
2/10/2020	Mardi Gras Imports - Slidell, LA	1,596.59	Nia Bradley	#6319
2/10/2020	Mardi Gras Imports - Slidell, LA	789.87	Nia Bradley	#6319
2/11/2020	Toomey's Mardi Gras - Mobile, AL	321.10	Nia Bradley	#6319

The Prichard Water and Sewer Board Credit Card Transactions - Mardi Gras				
Date	Description	Amount	Name on card	Card #
2/14/2020	Toomey's Mardi Gras - Mobile, AL	246.85	Nia Bradley	#6319
2/18/2020	Rock the Float, LLC	540.65	Nia Bradley	#6319
2/18/2020	Rock the Float, LLC	808.10	Nia Bradley	#6319
2/18/2020	Mardi Gras Wholesale - Gulfport, MS	2,237.93	Nia Bradley	#6319
	Total 2020 Mardi Gras Expenditures	10,198.39		
	Total 2019 and 2020 Mardi Gras Expenditures	\$38,676.14		

The Prichard Water and Sewer Board Credit Card Transactions - Travel				
Date	Description	Amount	Name on card	Card #
1/3/2018	Hilton Hotels Sandestin, Miramar Beach, FL	\$ 7,756.57	Ghost Card	#4870
11/29/2018	Hilton Hotels Sandestin, Miramar Beach, FL	4,000.00	Nia Bradley	#6319
12/2/2018	Hilton Hotels Sandestin, Miramar Beach, FL	75.00	Nia Bradley	#6319
12/2/2018	Hilton Hotels Sandestin, Miramar Beach, FL	48.60	Nia Bradley	#6319
12/2/2018	Hilton Hotels Sandestin, Miramar Beach, FL	4,320.43	Nia Bradley	#6319
12/2/2018	Hilton Hotels Sandestin, Miramar Beach, FL	28.67	Teresa Lewis	#1411
7/2/2019	Cape Travel	1,500.00	Cordelia Leggett	#0909
7/16/2019	Delta Air	582.00	Cordelia Leggett	#0909
7/16/2019	Delta Air	582.00	Cordelia Leggett	#0909
8/15/2019	Hampton Inn and Suites Orange Beach, AL	339.22	Miranda Wright	#2390
8/15/2019	Hampton Inn and Suites Orange Beach, AL	339.22	Miranda Wright	#2390
8/17/2019	Hampton Inn and Suites Orange Beach, AL	488.16	Miranda Wright	#2390
8/17/2019	Hampton Inn and Suites Orange Beach, AL	488.16	Miranda Wright	#2390
9/21/2019	Fox Rent A Car - Chicago, IL	303.55	Nia Bradley	#6319
9/22/2019	Perry's Restaurant - Chicago, IL	261.00	Taiechan Tucker	#6319
9/23/2019	Choice Taxi - Chicago, IL	145.25	Nia Bradley	#6319
9/23/2019	Lyft	94.26	Taiechan Tucker	#4976
9/23/2019	Theo's Steak and Seafood - Highland, IN	278.00	Taiechan Tucker	#6319
9/24/2019	Mobile Airport Authority	40.00	Nia Bradley	#6319
9/25/2019	Allianz Travel	115.16		
9/25/2019	Delta Air	836.00	Cordelia Leggett	#0909
9/25/2019	Delta Air	836.00	Cordelia Leggett	#0909
9/25/2019	Delta Air	16.99	Cordelia Leggett	#0909
9/25/2019	Delta Air	16.99	Cordelia Leggett	#0909
9/25/2019	MHR Marquis Chicago, IL	1,684.18	Taiechan Tucker	#6319

The Prichard Water and Sewer Board Credit Card Transactions - Travel				
Date	Description	Amount	Name on card	Card #
9/26/2019	MHR Marquis Chicago, IL	1,387.99	Nia Bradley	#6319
9/30/2019	Delta Air	26.00	Cordelia Leggett	#0909
9/30/2019	Delta Air	26.00	Cordelia Leggett	#0909
9/30/2019	Delta Air	16.99	Cordelia Leggett	#0909
9/30/2019	Delta Air	16.99	Cordelia Leggett	#0909
10/1/2019	Delta Air - Seat Upgrade	209.00	Cordelia Leggett	#0909
10/1/2019	Delta Air - Seat Upgrade	209.00	Cordelia Leggett	#0909
10/5/2019	NYC Taxi - Long Island, NY	52.67	Nia Bradley	#6319
10/6/2019	Lyft	54.28	Taiechan Tucker	#6319
10/6/2019	Lyft	65.26	Taiechan Tucker	#6319
10/7/2019	Car 24 - Monroe, NY	175.00	Nia Bradley	#6319
10/9/2019	Capricorn Limousine Service - NY, NY	629.77	Nia Bradley	#0786
10/9/2019	Hilton New York - NY, NY	2,148.95	Nia Bradley	#0786
10/9/2019	Hilton New York - NY, NY	2,089.95	Nia Bradley	#0786
10/9/2019	Mobile Airport Authority	39.00	Nia Bradley	#0786
10/9/2019	Mobile Airport Authority	47.00	Taiechan Tucker	#6319
10/15/2019	Allianz Travel	718.11	Nia Bradley	#0786
10/15/2019	Delta Air	1,182.00	Nia Bradley	#0786
10/15/2019	Delta Air	1,182.00	Nia Bradley	#0786
10/15/2019	Delta Air	1,182.00	Nia Bradley	#0786
10/15/2019	Delta Air	1,182.00	Nia Bradley	#0786
10/15/2019	Delta Air	1,182.00	Nia Bradley	#0786
10/15/2019	Delta Air	1,182.00	Nia Bradley	#0786

The Prichard Water and Sewer Board Credit Card Transactions - Travel				
Date	Description	Amount	Name on card	Card #
10/15/2019	Delta Air	1,182.00	Nia Bradley	#0786
10/15/2019	Delta Air	1,182.00	Nia Bradley	#0786
10/15/2019	Delta Air	1,182.00	Nia Bradley	#0786
10/22/2019	Fox Rent A Car - Chicago, IL (violations)	49.60	Cordelia Leggett	#0909
10/22/2019	Doubletree by Hilton - Sunrise, FL	217.93	Cordelia Leggett	#0909
10/26/2019	Hampton Inn and Suites - Saraland, AL	281.56	Cordelia Leggett	#0909
11/19/2019	Renaissance - Montgomery, AL	203.50	Cordelia Leggett	#0909
11/19/2019	Renaissance - Montgomery, AL	226.50	Cordelia Leggett	#0909
11/19/2019	Renaissance - Montgomery, AL	209.25	Cordelia Leggett	#0909
11/27/2019	Enterprise Rent A Car - Mobile, AL	753.47	Nia Bradley	#0786
11/27/2019	Enterprise Rent A Car - Mobile, AL	2,493.05	Nia Bradley	#0786
11/27/2019	Enterprise Rent A Car - Mobile, AL (refund)	(357.60)	Nia Bradley	#0786
12/5/2019	Enterprise Rent A Car - Mobile, AL	540.42	Nia Bradley	#0786
12/6/2019	The Redmont Hotel - Birmingham, AL	468.82	Nia Bradley	#0786
12/6/2019	The Redmont Hotel - Birmingham, AL	305.77	Nia Bradley	#0786
12/6/2019	Doubletree Hotels - Birmingham, AL	111.88	Nia Bradley	#0786
12/6/2019	Doubletree Hotels - Birmingham, AL	155.91	Nia Bradley	#0786
12/12/2019	Delta Air	364.00	Cordelia Leggett	#0909
12/12/2019	Delta Air	364.00	Cordelia Leggett	#0909
12/12/2019	Delta Air	364.00	Cordelia Leggett	#0909
12/14/2019	Enterprise Rent A Car - Mobile, AL	546.95	Nia Bradley	#0786
12/19/2019	Doubletree by Hilton - Sunrise, FL	653.78	Cordelia Leggett	#0909

The Prichard Water and Sewer Board Credit Card Transactions - Travel				
Date	Description	Amount	Name on card	Card #
12/19/2019	Doubletree by Hilton - Sunrise, FL	116.76	Cordelia Leggett	#0909
12/20/2019	Uber	8.40	Nia Bradley	#0786
12/21/2019	Uber	10.00	Nia Bradley	#0786
12/21/2019	Uber	44.36	Nia Bradley	#0786
12/21/2019	Enterprise Rent A Car - Mobile, AL	546.95	Nia Bradley	#0786
12/22/2019	Uber	22.04	Nia Bradley	#0786
12/22/2019	Uber	25.48	Nia Bradley	#0786
12/22/2019	Uber	32.21	Nia Bradley	#0786
12/22/2019	Uber	28.40	Nia Bradley	#0786
12/22/2019	Doubletree by Hilton - Sunrise, FL	637.68	Nia Bradley	#0786
12/22/2019	Doubletree by Hilton - Sunrise, FL	518.67	Nia Bradley	#0786
12/22/2019	Doubletree by Hilton - Sunrise, FL	614.67	Nia Bradley	#0786
12/22/2019	Doubletree by Hilton - Sunrise, FL	606.81	Nia Bradley	#0786
12/22/2019	Doubletree by Hilton - Sunrise, FL	606.81	Nia Bradley	#0786
12/22/2019	Doubletree by Hilton - Sunrise, FL	684.46	Nia Bradley	#0786
12/27/2019	Uber	60.76	Nia Bradley	#0786
12/30/2019	Enterprise Rent A Car - Mobile, AL	116.69	Nia Bradley	#0786
12/31/2019	Uber	25.35	Nia Bradley	#0786
12/31/2019	Uber	16.10	Nia Bradley	#0786
12/31/2019	Uber	12.12	Nia Bradley	#0786
1/17/2020	Allianz Travel	167.64	Cordelia Leggett	#0909

The Prichard Water and Sewer Board Credit Card Transactions - Travel				
Date	Description	Amount	Name on card	Card #
1/17/2020	Delta Air	1,241.80	Cordelia Leggett	#0909
1/17/2020	Delta Air	1,241.80	Cordelia Leggett	#0909
1/26/2020	Delta Air (refund)	(5.00)	Cordelia Leggett	#0909
1/26/2020	Delta Air (refund)	(5.00)	Cordelia Leggett	#0909
1/27/2020	Old Lady Gang - Atlanta, GA	122.00	Nia Bradley	#0786
1/27/2020	Action Worldwide Transport - Atlanta, GA	420.00	Nia Bradley	#0786
1/28/2020	Getenet Taxi - Atlanta, GA	31.00	Nia Bradley	#0786
1/28/2020	The Ritz Carlton - Atlanta, GA	2,932.28	Nia Bradley	#0786
1/28/2020	The Ritz Carlton - Atlanta, GA	2,848.43	Nia Bradley	#0786
1/28/2020	Six Rent A Car - College Park, GA	626.83	Nia Bradley	#0786
1/28/2020	Mobile Airport Authority	24.00	Nia Bradley	#0786
1/28/2020	Longhorn Steakhouse - Dalton, GA	44.00	Nia Bradley	#0786
1/28/2020	Atlanta Book Sellers - College Park, GA	59.00	Nia Bradley	#0786
2/10/2020	American Air	666.80	Teresa Lewis	#1411
2/10/2020	American Air	666.80	Teresa Lewis	#1411
3/11/2020	Allianz Travel (trip cancelled)	73.59	Cordelia Leggett	#0909
3/12/2020	Delta Air	1,075.25	Cordelia Leggett	#0909
3/12/2020	Delta Air	14.99	Cordelia Leggett	#0909
3/13/2020	CS Week Conference	2,160.00	Teresa Lewis	#1411
3/13/2020	CS Week Conference	2,160.00	Teresa Lewis	#1411

The Prichard Water and Sewer Board Credit Card Transactions - Travel				
Date	Description	Amount	Name on card	Card #
3/23/2020	Delta Air (refund)	(1,075.25)	Cordelia Leggett	#0909
5/9/2020	American Air (refund)	(666.80)	Teresa Lewis	#1411
5/9/2020	American Air (refund)	(666.80)	Teresa Lewis	#1411
6/9/2020	Hilton - Birmingham, AL	179.86	Nia Bradley	#0786
6/9/2020	Hilton - Birmingham, AL	179.86	Nia Bradley	#0786
6/9/2020	Hilton - Birmingham, AL	262.04	Nia Bradley	#0786
6/15/2020	CS Week Conference(refund)	(2,160.00)	Teresa Lewis	#1411
6/15/2020	CS Week Conference(refund)	(2,160.00)	Teresa Lewis	#1411
10/23/2020	Renaissance - Montgomery, AL	499.00	Nia Bradley	#0786
10/23/2020	Renaissance - Montgomery, AL	529.25	Nia Bradley	#0786
10/23/2020	Renaissance - Montgomery, AL	809.78	Nia Bradley	#0786
1/2/2021	Waldorf Roosevelt Hotel (arrival date	1,647.71	Nia Bradley	#0786
1/2/2021	Cheesecake Factory - Metairie, LA	234.00	Nia Bradley	#0786
Total Travel Expenditures		<u>\$70,591.74</u>		

The Prichard Water and Sewer Board Credit Card Transactions - Unlimited Auto				
Date	Description	Amount	Name on card	Card #
4/17/2019	Unlimited Auto	\$ 9,360.00	Randy Burden	#2562
5/20/2019	Unlimited Auto	8,528.00	Randy Burden	#2562
5/30/2019	Unlimited Auto	2,080.00	Randy Burden	#2562
5/30/2019	Unlimited Auto	2,600.00	Randy Burden	#2562
6/24/2019	Unlimited Auto	4,680.00	Randy Burden	#2562
7/15/2019	Unlimited Auto	1,768.00	Randy Burden	#2562
7/27/2019	Unlimited Auto	3,796.54	Randy Burden	#2562
8/20/2019	Unlimited Auto	7,176.00	Randy Burden	#2562
8/26/2019	Unlimited Auto	4,420.27	Randy Burden	#2562
9/5/2019	Unlimited Auto	3,952.00	Randy Burden	#2562
9/10/2019	Unlimited Auto	1,144.00	Randy Burden	#2562
9/16/2019	Unlimited Auto	1,583.40	Randy Burden	#2562
9/26/2019	Unlimited Auto	7,073.68	Randy Burden	#2562
10/6/2019	Unlimited Auto	4,181.77	Randy Burden	#2562
10/24/2019	Unlimited Auto	4,005.82	Randy Burden	#2562
11/7/2019	Unlimited Auto	3,902.34	Nia Bradley	#6319
11/25/2019	Unlimited Auto	3,798.08	Randy Burden	#2562
12/10/2019	Unlimited Auto	2,964.64	Randy Burden	#2562
1/2/2020	Unlimited Auto	3,510.33	Randy Burden	#2562
1/20/2020	Unlimited Auto	4,012.34	Randy Burden	#2562
2/18/2020	Unlimited Auto	4,300.42	Randy Burden	#2562
3/4/2020	Unlimited Auto	4,028.44	Randy Burden	#2562
3/9/2020	Unlimited Auto	3,055.00	Randy Burden	#2562
3/12/2020	Unlimited Auto	4,044.89	Randy Burden	#2562
3/24/2020	Unlimited Auto	3,900.33	Randy Burden	#2562

The Prichard Water and Sewer Board Credit Card Transactions - Unlimited Auto				
Date	Description	Amount	Name on card	Card #
3/25/2020	Unlimited Auto	4,156.10	Randy Burden	#2562
3/25/2020	Unlimited Auto	4,481.88	Ghost Card	#4870
4/6/2020	Unlimited Auto	3,031.70	Randy Burden	#2562
4/27/2020	Unlimited Auto	4,867.40	Randy Burden	#2562
4/30/2020	Unlimited Auto	4,058.18	Randy Burden	#2562
5/13/2020	Unlimited Auto	9,523.80	PWW&SB	#5504
5/14/2020	Unlimited Auto	9,526.50	PWW&SB	#5504
5/15/2020	Unlimited Auto	8,142.68	PWW&SB	#5504
5/15/2020	Unlimited Auto	8,142.68	PWW&SB	#5504
6/4/2020	Unlimited Auto	(8,142.68)	PWW&SB	#5504
7/13/2020	Unlimited Auto	1,774.84	Randy Burden	#0794
7/27/2020	Unlimited Auto	1,466.66	PWW&SB	#5504
7/27/2020	Unlimited Auto	3,879.74	PWW&SB	#5504
8/12/2020	Unlimited Auto	4,139.30	Randy Burden	#0794
9/2/2020	Unlimited Auto	4,903.82	Randy Burden	#0794
9/28/2020	Unlimited Auto	4,398.29	Randy Burden	#0794
9/29/2020	Unlimited Auto	3,967.71	PWW&SB X5504	#0786
10/1/2020	Unlimited Auto	12,300.00	Check	5066
10/2/2020	Unlimited Auto	2,340.15	Cordellia Leggett	#0828
10/5/2020	Unlimited Auto	5,106.51	Nia Bradley	#0786
11/2/2020	Unlimited Auto	3,780.60	PWW&SB	#5504
12/1/2020	Unlimited Auto	4,836.00	PWW&SB	#5504
12/14/2020	Unlimited Auto	5,503.16	PWW&SB	#5504
12/18/2020	Unlimited Auto	5,876.10	PWW&SB	#5504
12/23/2020	Unlimited Auto	5,876.10	PWW&SB	#5504
12/30/2020	Unlimited Auto	5,834.46	Randy Burden	#0794
2/2/2021	Unlimited Auto	4,068.65	Randy Burden	#0794

The Prichard Water and Sewer Board Credit Card Transactions - Unlimited Auto				
Date	Description	Amount	Name on card	Card #
2/4/2021	Unlimited Auto	2,845.44	Nia Bradley	#0786
3/4/2021	Unlimited Auto	3,877.95	Randy Burden	#5504
4/15/2021	Unlimited Auto	9,776.00	Randy Burden	#5504
5/19/2021	Unlimited Auto	1,292.20	Check	#4866
	Total Unlimited Auto Expenditures	\$248,206.01		