

| CARD TYPE  | CREDIT LIMIT | AUTHORIZED USERS | USER'S LIMIT | LAST FOUR DIGITS OF CARD |
|------------|--------------|------------------|--------------|--------------------------|
| MASTERCARD | \$115,000    |                  |              |                          |
|            |              | NURSE            | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$1,000      | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | CENTRAL OFFICE   | \$500        | XXXX                     |
|            |              | TEACHER          | \$2,000      | XXXX                     |
|            |              | SECRETARY        | \$1,000      | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$1,000      | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$3,000      | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$3,000      | XXXX                     |
|            |              | TEACHER          | \$1,000      | XXXX                     |
|            |              | MECHANIC         | \$800        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | FOOD SERVICE     | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | SECRETARY        | \$2,000      | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$2,000      | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | COUNSELOR        | \$500        | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |
|            |              | COUNSELOR        | \$1,000      | XXXX                     |
|            |              | ADMINISTRATION   | \$5,000      | XXXX                     |
|            |              | TEACHER          | \$500        | XXXX                     |

|  |                      |          |      |
|--|----------------------|----------|------|
|  | TEACHER              | \$3,000  | XXXX |
|  | CENTRAL OFFICE       | \$3,000  | XXXX |
|  | GROUND MAINT         | \$500    | XXXX |
|  | ADMINISTRATION       | \$3,000  | XXXX |
|  | ADMINISTRATION       | \$3,000  | XXXX |
|  | MECHANIC             | \$800    | XXXX |
|  | ADMINISTRATION       | \$3,000  | XXXX |
|  | TEACHER              | \$500    | XXXX |
|  | TEACHER              | \$1,000  | XXXX |
|  | TEACHER              | \$500    | XXXX |
|  | FAMILY RESOURCE ROOM | \$750    | XXXX |
|  | ADMINISTRATION       | \$3,000  | XXXX |
|  | SECRETARY            | \$700    | XXXX |
|  | TEACHER              | \$500    | XXXX |
|  | TEACHER              | \$500    | XXXX |
|  | TEACHER              | \$500    | XXXX |
|  | ADMINISTRATION       | \$5,000  | XXXX |
|  | MAINTENANCE          | \$5,000  | XXXX |
|  | TEACHER              | \$500    | XXXX |
|  | TEACHER              | \$500    | XXXX |
|  | MAINTENANCE          | \$2,000  | XXXX |
|  | ADMINISTRATION       | \$3,000  | XXXX |
|  | ADMINISTRATION       | \$5,000  | XXXX |
|  | TEACHER              | \$500    | XXXX |
|  | ADMINISTRATION       | \$3,000  | XXXX |
|  | SECRETARY            | \$2,000  | XXXX |
|  | TEACHER              | \$500    | XXXX |
|  |                      | \$93,050 |      |