

| Type of Card | Credit Limit | Authorized Individual(s)      | Authorized Dollar Limit | Last 4 digits on credit card |
|--------------|--------------|-------------------------------|-------------------------|------------------------------|
| WalMart      | \$1,700      | COOR I.S.D.                   | \$1,700                 | 1901                         |
| Home Depot   | \$7,500      | Jimmy Burtis                  | \$7,500                 | 0011                         |
|              |              | Cherie Johnson                |                         | 0009                         |
|              |              | Greg Bush                     |                         | 0007                         |
| Master Card  | \$100,000    | Danielle Barnes, Business Mgr | \$20,000                | 3755                         |
|              |              | Greg Bush, Superintendent     | \$5,000                 | 8197                         |