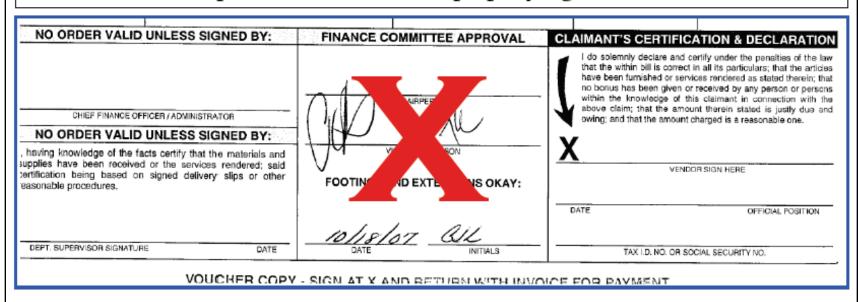
G-15, VENDOR PURCHASE ORDERS

2. Track Builders' purchase order was not properly signed...



... but **Tracks Unlimited's** purchase order was properly signed. Other payment documentation is identical (engineer sign-off, bid list, vendor invoice).

NO ORDER VALID UNLESS SIGNED BY:	FINANCE COMMITTEE APPROVAL	CLAIMANT'S CERTIFICATION & DECLARATION
CHIEF FINANCE OFFICER / ADMINISTRATOR NO ORDER VALID UNLESS SIGNED BY: I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said	CHAIRPERSON VICE CHAIRPERSON	I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles its value of the penalties of the law that the within bill is correct in all its particulars; that the articles its value of the penalties
certification being based on signed delivery slips or other reasonable procedures.	FOOTINGS AND EXTENSIONS OKAY:	10/31/07 V. PRES
DEPT. SUPERVISOR SIGNATURE DATE	11/13/07 (C/L DATE INITIALS	22-312-3295 TAXI.D. NO. OR SOCIAL SECURITY NO.