		WENONAH	WAVERLY	TECUMSEH	TAMARAC	SEQUOYA	SENECA	SAMOSET	SAGAMORE	NORTH	NOKOMIS	MERRIMAC	LYNWOOD	HIAWATHA	GRUNDY	GATELOT	EAST	CHIPPEWA	CAYUGA				
RETURNED CA/FAVEE DID NOT								STAMP INVOICES PAID/2 GOOD TO GO	STAMP INVOICES PAID/1-NEED DETACHED PORTION OF INV	STAMP INVOICES PAID, SIGN CKS PRIOR TO SUBMITTING							STAMP INVOICES PAID/ 2 GOOD TO GO		GOOD TO GO	the season of th	9/21/2009	Date of Approval	ECAF SUMMARY OF PAYMENTS
10/5/2009 10/13/2009 1/13/2009 10/13/2009 1/13/200	12							2	3	4							2		2			Cks	
10/5/2009 10/13/2009 10/19/2009 1/19/2009 10/19/2009 10/19/2009 10/19/2009 10/19/2009 1/19/2009 10/19/2009 10/19/2009 10/19/2009 10/19/2009 1/19/2009 1/19/2009 1/19/2009 1/19/2009 1/19/2009 1/19/2009 1/19/2009 1/19/2009 1/19/2009 1/19/2009 1/19/2009 1/2009						1 - TAX REQUIRED/2 -GOOD TO GO	1 - ADVSR DOES NOT MATCH CLUB/3 -GOOD TO GO		1 - GOOD TO GO	1 - NOT AN APPROVED CLUB/3 - GOOD TO GO						1 - GOOD TO GO			RETURNED CK/PAYEE DID NOT MATCH INVOICE		9/29/2009	Date of Approval	
10/13/2009 10/19/2009 1/19/2009 1/19/2009 1	14					з	4		1	4						-			-			Cks	
10/13/2009 10/19/2009 10/19/2009				1- GOOD TO GO			1- GOOD TO GO	2 - GOOD TO GO	3 - GOOD TO GO	7 - GOOD TO GO	2 - GOOD TO GO			3 - GOOD TO GO		1 - GOOD TO GO			2 · GOOD TO GO		10/5/2009	Date of Approval	
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10/19/2009 3 · GOOD TO GO 4 · GOOD TO GO 1 · ADVSR/CLUB NOT APP'D/1 · NO SALES TAX/ 2 · GOOD TO GO 1 · ADVSR/CLUB NOT APP'D/1 · NO SALES TAX/ 2 · GOOD TO GO 3 · GOOD TO GO 3 · GOOD TO GO 4 · NEED ADD'L SIGNATURE/NEED 4 · NEED ADD'L SIGNATURE/NEED 1 · GOOD TO GO 30 · GOOD TO GO 1 · GOOD TO GO																					10/13/2009	Date of Approval	
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		1- GOOD TO GO			- NEED ADD'L SIGNATURE/NEED TAX	1- GOOD TO GO		3 · GOOD TO GO	3 - GOOD TO GO	- ADVSR/CLUB NOT APP'D/1 -NO SALES TAX/ 2 - GOOD TO GO	GOOD TO GO			4 · GOOD TO GO			3 · GOOD TO GO				10/19/2009	Date of Approval	
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