

Unit Invoice



Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 46
Gloria Wilkeson
16166 Marlowe Way
Granger, IN 46530

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 273-5299

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date		Order Type				
10/06/11		Show and Sell 2011				
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
Totals		0	0	\$0.00	\$0.00	\$0.00
Due Council						\$0.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
0	0	\$0.00	\$0.00	\$0.00
Total Due Council				\$0.00

Transactions

Date	Type	Description	Amount	Balance Due
09/30/2011	Payment	Check # 4851	(\$38.00)	(\$38.00)
Balance Due Council				(\$38.00)

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 55
Larry Hupp
1300 Country Club
Niles, MI 49120

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(269) 684-0674

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108014	Kettle Corn 18 Pack	0	2	\$40.00	(\$13.60)	\$26.40
108010	Unbelievable Butter 18 Pack	1	0	\$108.00	(\$36.72)	\$71.28
108012	Butter Light 18 Pack	1	0	\$108.00	(\$36.72)	\$71.28
108130	Chocolatey Triple Delight	0	1	\$20.00	(\$6.80)	\$13.20
108022	Caramel Corn w/ Alm/Cashew/Pec	0	2	\$40.00	(\$13.60)	\$26.40
108024	Butter Toffee Caramel Corn	0	5	\$90.00	(\$30.60)	\$59.40
108020	Caramel Corn	0	7	\$70.00	(\$23.80)	\$46.20
108000	Popping Corn	0	1	\$10.00	(\$3.40)	\$6.60
Totals		2	18	\$486.00	(\$165.24)	\$320.76

Due Council \$320.76

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		0	0	\$0.00	\$0.00	\$0.00

Due Council \$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 55

Algonquian

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
2	18	\$486.00	(\$165.24)	\$320.76
Total Due Council				\$320.76

Transactions

Date	Type	Description	Amount	Balance Due
12/08/2011	Payment	Check # 85791	(\$333.96)	(\$13.20)
Balance Due Council				(\$13.20)

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 99
Chris John
421 W. 8th Street
Mishawaka, IN 46544

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 440-4772

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	5	0	\$200.00	(\$60.00)	\$140.00
108040	Cheese Lover's Collection	7	0	\$210.00	(\$63.00)	\$147.00
108036	White Chocolatey Pretzels	0	7	\$175.00	(\$52.50)	\$122.50
108014	Kettle Corn 18 Pack	1	4	\$200.00	(\$60.00)	\$140.00
108010	Unbelievable Butter 18 Pack	3	2	\$360.00	(\$108.00)	\$252.00
108012	Butter Light 18 Pack	1	4	\$180.00	(\$54.00)	\$126.00
108130	Chocolatey Triple Delight	1	0	\$160.00	(\$48.00)	\$112.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	5	\$260.00	(\$78.00)	\$182.00
108024	Butter Toffee Caramel Corn	1	1	\$162.00	(\$48.60)	\$113.40
108020	Caramel Corn	1	10	\$220.00	(\$66.00)	\$154.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		21	33	\$2,127.00	(\$638.10)	\$1,488.90
Due Council						\$1,488.90

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	5	0	\$200.00	(\$60.00)	\$140.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	2	1	\$130.00	(\$39.00)	\$91.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 99

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Totals		7	1	\$330.00	(\$99.00)	\$231.00
Due Council						\$231.00

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	28	34	\$2,457.00	(\$737.10)	\$1,719.90
Total Due Council					\$1,719.90

Transactions

Date	Type	Description	Amount	Balance Due
11/22/2011	Payment	Check # 85177	(\$1,719.90)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 111
Steve Domonkos
58876 Ireland Tr.
Mishawaka, IN 46544

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 259-9976 x 368

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/09/11	Take Order 2011					
111137	\$50 Military Donation	3	0	\$150.00	(\$51.00)	\$99.00
111136	\$30 Military Donation	2	0	\$60.00	(\$20.40)	\$39.60
108032	Sweet & Savory Collection	3	0	\$120.00	(\$40.80)	\$79.20
108040	Cheese Lover's Collection	4	0	\$120.00	(\$40.80)	\$79.20
108036	White Chocolatey Pretzels	0	3	\$75.00	(\$25.50)	\$49.50
108014	Kettle Corn 18 Pack	1	1	\$140.00	(\$47.60)	\$92.40
108010	Unbelievable Butter 18 Pack	3	0	\$324.00	(\$110.16)	\$213.84
108012	Butter Light 18 Pack	1	2	\$144.00	(\$48.96)	\$95.04
108130	Chocolatey Triple Delight	1	3	\$220.00	(\$74.80)	\$145.20
108022	Caramel Corn w/ Alm/Cashew/Pec	1	1	\$180.00	(\$61.20)	\$118.80
108024	Butter Toffee Caramel Corn	0	2	\$36.00	(\$12.24)	\$23.76
108020	Caramel Corn	1	5	\$170.00	(\$57.80)	\$112.20
108000	Popping Corn	1	4	\$100.00	(\$34.00)	\$66.00
Totals		21	21	\$1,839.00	(\$625.26)	\$1,213.74
Due Council						\$1,213.74

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
21	21	\$1,839.00	(\$625.26)	\$1,213.74
Total Due Council				\$1,213.74

Transactions

Date	Type	Description	Amount	Balance Due
12/08/2011	Payment	Check # 85777	(\$1,213.74)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 122
Jennifer Sanders
110 E. 7th St.
Mishawaka, IN 46544

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 254-3900

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels	0	6	\$150.00	(\$45.00)	\$105.00
108014	Kettle Corn 18 Pack	2	2	\$280.00	(\$84.00)	\$196.00
108010	Unbelievable Butter 18 Pack	4	1	\$450.00	(\$135.00)	\$315.00
108012	Butter Light 18 Pack	2	0	\$216.00	(\$64.80)	\$151.20
108130	Chocolatey Triple Delight	0	7	\$140.00	(\$42.00)	\$98.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	3	\$220.00	(\$66.00)	\$154.00
108024	Butter Toffee Caramel Corn	1	0	\$144.00	(\$43.20)	\$100.80
108020	Caramel Corn	1	10	\$220.00	(\$66.00)	\$154.00
108000	Popping Corn	1	3	\$90.00	(\$27.00)	\$63.00
Totals		16	32	\$2,050.00	(\$615.00)	\$1,435.00
Due Council						\$1,435.00

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/21/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	4	\$80.00	(\$24.00)	\$56.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	1	\$20.00	(\$6.00)	\$14.00
108024	Butter Toffee Caramel Corn	0	1	\$18.00	(\$5.40)	\$12.60
108020	Caramel Corn	0	3	\$30.00	(\$9.00)	\$21.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 122

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/21/11	Take Order 2011					
Totals		0	10	\$166.00	(\$49.80)	\$116.20

Due Council \$116.20

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	16	42	\$2,216.00	(\$664.80)	\$1,551.20

Total Due Council \$1,551.20

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84567	(\$763.00)	\$788.20

Balance Due Council \$788.20

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 173
Norbert Brenner
60180 Ruby St.
South Bend, IN 46614

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 631-3098

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels	0	6	\$150.00	(\$45.00)	\$105.00
108014	Kettle Corn 18 Pack	1	0	\$120.00	(\$36.00)	\$84.00
108010	Unbelievable Butter 18 Pack	4	0	\$432.00	(\$129.60)	\$302.40
108012	Butter Light 18 Pack	3	1	\$342.00	(\$102.60)	\$239.40
108130	Chocolatey Triple Delight	1	1	\$180.00	(\$54.00)	\$126.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn	0	5	\$90.00	(\$27.00)	\$63.00
108020	Caramel Corn	4	0	\$480.00	(\$144.00)	\$336.00
108000	Popping Corn	3	3	\$210.00	(\$63.00)	\$147.00
Totals		21	16	\$2,294.00	(\$688.20)	\$1,605.80
Due Council						\$1,605.80

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/02/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	5	\$100.00	(\$30.00)	\$70.00
108010	Unbelievable Butter 18 Pack	2	2	\$252.00	(\$75.60)	\$176.40
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	5	\$100.00	(\$30.00)	\$70.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	5	\$100.00	(\$30.00)	\$70.00
108024	Butter Toffee Caramel Corn	0	1	\$18.00	(\$5.40)	\$12.60
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 173

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/02/11	Take Order 2011					
Totals		7	18	\$750.00	(\$225.00)	\$525.00
Due Council						\$525.00

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	28	34	\$3,044.00	(\$913.20)	\$2,130.80
Total Due Council					\$2,130.80

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84331	(\$1,458.80)	\$672.00
12/05/2011	Payment	Check # 85588	(\$672.00)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 239
Robert Dill
P.O. Box 621
North Liberty, IN 46554

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 360-7736

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/07/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	4	\$80.00	(\$24.00)	\$56.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108130	Chocolatey Triple Delight	0	2	\$40.00	(\$12.00)	\$28.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	2	\$40.00	(\$12.00)	\$28.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	6	\$60.00	(\$18.00)	\$42.00
108000	Popping Corn	0	2	\$20.00	(\$6.00)	\$14.00
Totals		4	17	\$418.00	(\$125.40)	\$292.60
Due Council						\$292.60

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
4	17	\$418.00	(\$125.40)	\$292.60
Total Due Council				\$292.60

Transactions

Date	Type	Description	Amount	Balance Due
12/07/2011	Payment	Check # 85693	(\$292.60)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 251
Tom Pedavoli
112 Pearson Pl.
Plymouth, IN 46563

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 229-2310

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
111137	\$50 Military Donation	1	0	\$50.00	(\$17.00)	\$33.00
111136	\$30 Military Donation	4	0	\$120.00	(\$40.80)	\$79.20
108032	Sweet & Savory Collection	5	0	\$200.00	(\$68.00)	\$132.00
108040	Cheese Lover's Collection	4	0	\$120.00	(\$40.80)	\$79.20
108036	White Chocolatey Pretzels	0	5	\$125.00	(\$42.50)	\$82.50
108014	Kettle Corn 18 Pack	1	0	\$120.00	(\$40.80)	\$79.20
108010	Unbelievable Butter 18 Pack	5	2	\$576.00	(\$195.84)	\$380.16
108012	Butter Light 18 Pack	1	2	\$144.00	(\$48.96)	\$95.04
108130	Chocolatey Triple Delight	1	3	\$220.00	(\$74.80)	\$145.20
108022	Caramel Corn w/ Alm/Cashew/Pec	1	7	\$300.00	(\$102.00)	\$198.00
108024	Butter Toffee Caramel Corn	0	6	\$108.00	(\$36.72)	\$71.28
108020	Caramel Corn	1	6	\$180.00	(\$61.20)	\$118.80
108000	Popping Corn	1	5	\$110.00	(\$37.40)	\$72.60
Totals		25	36	\$2,373.00	(\$806.82)	\$1,566.18
Due Council						\$1,566.18

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
25	36	\$2,373.00	(\$806.82)	\$1,566.18
Total Due Council				\$1,566.18

Transactions

Date	Type	Description	Amount	Balance Due
12/08/2011	Payment	Check # 85723	(\$1,566.18)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 256
Daniel Ringer
6684 State Road 106
Bremen, IN 46506

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 209-0509

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	4	0	\$120.00	(\$40.80)	\$79.20
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	2	0	\$60.00	(\$20.40)	\$39.60
108036	White Chocolatey Pretzels	0	3	\$75.00	(\$25.50)	\$49.50
108014	Kettle Corn 18 Pack	2	2	\$280.00	(\$95.20)	\$184.80
108010	Unbelievable Butter 18 Pack	3	2	\$360.00	(\$122.40)	\$237.60
108012	Butter Light 18 Pack	0	4	\$72.00	(\$24.48)	\$47.52
108130	Chocolatey Triple Delight	2	0	\$320.00	(\$108.80)	\$211.20
108022	Caramel Corn w/ Alm/Cashew/Pec	0	4	\$80.00	(\$27.20)	\$52.80
108024	Butter Toffee Caramel Corn	0	5	\$90.00	(\$30.60)	\$59.40
108020	Caramel Corn	1	3	\$150.00	(\$51.00)	\$99.00
108000	Popping Corn	1	5	\$110.00	(\$37.40)	\$72.60
Totals		15	28	\$1,717.00	(\$583.78)	\$1,133.22
Due Council						\$1,133.22

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
15	28	\$1,717.00	(\$583.78)	\$1,133.22
Total Due Council				\$1,133.22

Transactions

Date	Type	Description	Amount	Balance Due
12/09/2011	Payment	Check # 85808	(\$1,133.22)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 257
Robert Celmer
217 S. Walnut St.
Plymouth, IN 46563

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 935-4783

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/28/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	1	0	\$30.00	(\$9.00)	\$21.00
108036	White Chocolatey Pretzels	0	5	\$125.00	(\$37.50)	\$87.50
108014	Kettle Corn 18 Pack	0	1	\$20.00	(\$6.00)	\$14.00
108010	Unbelievable Butter 18 Pack	1	3	\$162.00	(\$48.60)	\$113.40
108012	Butter Light 18 Pack	0	3	\$54.00	(\$16.20)	\$37.80
108130	Chocolatey Triple Delight	0	1	\$20.00	(\$6.00)	\$14.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn	0	1	\$18.00	(\$5.40)	\$12.60
108020	Caramel Corn	0	11	\$110.00	(\$33.00)	\$77.00
108000	Popping Corn	0	4	\$40.00	(\$12.00)	\$28.00
Totals		3	29	\$739.00	(\$221.70)	\$517.30
Due Council						\$517.30

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
3	29	\$739.00	(\$221.70)	\$517.30
Total Due Council				\$517.30

Transactions

Date	Type	Description	Amount	Balance Due
12/12/2011	Payment	Check # 85917	(\$7.00)	\$510.30
Balance Due Council				\$510.30

Unit Invoice












Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 419
Jean Armstrong
14961 Fairfield Dr.
Granger, IN 46530

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 315-6303

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Show and Sell 2011					
108032	Sweet & Savory Collection 	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection 	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels 	0	2	\$50.00	(\$15.00)	\$35.00
108014	Kettle Corn 18 Pack 	0	3	\$60.00	(\$18.00)	\$42.00
108010	Unbelievable Butter 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight 	0	2	\$40.00	(\$12.00)	\$28.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	1	0	\$120.00	(\$36.00)	\$84.00
108000	Popping Corn 	1	0	\$60.00	(\$18.00)	\$42.00
Totals		6	7	\$610.00	(\$183.00)	\$427.00

Due Council **\$427.00**

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
6	7	\$610.00	(\$183.00)	\$427.00

Total Due Council **\$427.00**

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84362	(\$427.00)	\$0.00

Balance Due Council **\$0.00**

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 444
Alan Sellers
23459 Adams Rd.
South Bend, IN 46628

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 286-9973

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/29/11 Show and Sell 2011						
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection	1	0	\$30.00	(\$9.00)	\$21.00
108036	White Chocolatey Pretzels	0	5	\$125.00	(\$37.50)	\$87.50
108014	Kettle Corn 18 Pack	0	4	\$80.00	(\$24.00)	\$56.00
108010	Unbelievable Butter 18 Pack	3	0	\$324.00	(\$97.20)	\$226.80
108012	Butter Light 18 Pack	0	3	\$54.00	(\$16.20)	\$37.80
108130	Chocolatey Triple Delight	0	6	\$120.00	(\$36.00)	\$84.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn	0	2	\$36.00	(\$10.80)	\$25.20
108020	Caramel Corn	1	5	\$170.00	(\$51.00)	\$119.00
108000	Popping Corn	1	0	\$60.00	(\$18.00)	\$42.00
Totals		8	25	\$1,199.00	(\$359.70)	\$839.30

Due Council \$839.30

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/16/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	3	0	\$90.00	(\$27.00)	\$63.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	4	0	\$120.00	(\$36.00)	\$84.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	5	\$90.00	(\$27.00)	\$63.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	1	1	\$70.00	(\$21.00)	\$49.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 444

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/16/11	Take Order 2011					
Totals		8	6	\$370.00	(\$111.00)	\$259.00
Due Council						\$259.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
16	31	\$1,569.00	(\$470.70)	\$1,098.30
Total Due Council				\$1,098.30

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84359	(\$1,035.30)	\$63.00
Balance Due Council				\$63.00

Unit Invoice












Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 451
Jeff Klaybor
52244 Tally Ho
South Bend, IN 46635

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 252-5772

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Show and Sell 2011					
108032	Sweet & Savory Collection 	2	0	\$80.00	(\$27.20)	\$52.80
108040	Cheese Lover's Collection 	3	0	\$90.00	(\$30.60)	\$59.40
108036	White Chocolatey Pretzels 	0	3	\$75.00	(\$25.50)	\$49.50
108014	Kettle Corn 18 Pack 	1	1	\$140.00	(\$47.60)	\$92.40
108010	Unbelievable Butter 18 Pack 	2	0	\$216.00	(\$73.44)	\$142.56
108012	Butter Light 18 Pack 	1	4	\$180.00	(\$61.20)	\$118.80
108130	Chocolatey Triple Delight 	0	5	\$100.00	(\$34.00)	\$66.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	1	0	\$160.00	(\$54.40)	\$105.60
108024	Butter Toffee Caramel Corn 	0	3	\$54.00	(\$18.36)	\$35.64
108020	Caramel Corn 	3	4	\$400.00	(\$136.00)	\$264.00
108000	Popping Corn 	2	1	\$130.00	(\$44.20)	\$85.80
Totals		15	21	\$1,625.00	(\$552.50)	\$1,072.50

Due Council \$1,072.50

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
15	21	\$1,625.00	(\$552.50)	\$1,072.50
Total Due Council				\$1,072.50

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84424	(\$1,072.50)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 453
Mary Lippert
59859 Red Fox Ct
South Bend, IN 46614

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 291-1034

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/29/11 Show and Sell 2011						
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	12	0	\$360.00	(\$108.00)	\$252.00
108036	White Chocolatey Pretzels	1	5	\$325.00	(\$97.50)	\$227.50
108014	Kettle Corn 18 Pack	2	4	\$320.00	(\$96.00)	\$224.00
108010	Unbelievable Butter 18 Pack	6	5	\$738.00	(\$221.40)	\$516.60
108012	Butter Light 18 Pack	4	1	\$450.00	(\$135.00)	\$315.00
108130	Chocolatey Triple Delight	2	6	\$440.00	(\$132.00)	\$308.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	4	\$400.00	(\$120.00)	\$280.00
108024	Butter Toffee Caramel Corn	1	2	\$180.00	(\$54.00)	\$126.00
108020	Caramel Corn	7	3	\$870.00	(\$261.00)	\$609.00
108000	Popping Corn	4	0	\$240.00	(\$72.00)	\$168.00
Totals		43	30	\$4,403.00	(\$1,320.90)	\$3,082.10
Due Council						\$3,082.10

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/16/11 Take Order 2011						
111137	\$50 Military Donation	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	2	0	\$60.00	(\$18.00)	\$42.00
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	1	\$10.00	(\$3.00)	\$7.00
108000	Popping Corn	3	0	\$180.00	(\$54.00)	\$126.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 453

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/16/11	Take Order 2011					
Totals		8	1	\$380.00	(\$114.00)	\$266.00
Due Council						\$266.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
51	31	\$4,783.00	(\$1,434.90)	\$3,348.10
Total Due Council				\$3,348.10

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84360	(\$1,559.60)	\$1,788.50
12/12/2011	Payment	Check # 85960	(\$1,788.50)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 455
Timothy Flint
103 S. Ironwood Dr.
South Bend, IN 46615

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(317) 658-0831

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	1	3	\$162.00	(\$48.60)	\$113.40
108012	Butter Light 18 Pack	0	5	\$90.00	(\$27.00)	\$63.00
108130	Chocolatey Triple Delight	0	2	\$40.00	(\$12.00)	\$28.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	1	\$10.00	(\$3.00)	\$7.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		1	11	\$302.00	(\$90.60)	\$211.40
Due Council						\$211.40

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	3	\$30.00	(\$9.00)	\$21.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 455

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Totals		0	3	\$30.00	(\$9.00)	\$21.00
Due Council						\$21.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
1	14	\$332.00	(\$99.60)	\$232.40
Total Due Council				\$232.40

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84418	(\$211.40)	\$21.00
12/08/2011	Payment	Check # 85765	(\$21.00)	\$0.00
Balance Due Council				\$0.00

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Troop 525
Brian Bowman
 418 Harding Ave.
 Mishawaka, IN 46544

Algonquian
Aaron Bradford
 (574) 289-0337 x 315

(574) 296-7233

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Show and Sell 2011					
108032	Sweet & Savory Collection 	1	0	\$40.00	(\$13.60)	\$26.40
108040	Cheese Lover's Collection 	1	0	\$30.00	(\$10.20)	\$19.80
108036	White Chocolatey Pretzels 	0	2	\$50.00	(\$17.00)	\$33.00
108014	Kettle Corn 18 Pack 	1	5	\$220.00	(\$74.80)	\$145.20
108010	Unbelievable Butter 18 Pack 	2	2	\$252.00	(\$85.68)	\$166.32
108012	Butter Light 18 Pack 	2	1	\$234.00	(\$79.56)	\$154.44
108130	Chocolatey Triple Delight 	1	7	\$300.00	(\$102.00)	\$198.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	1	3	\$220.00	(\$74.80)	\$145.20
108024	Butter Toffee Caramel Corn 	0	5	\$90.00	(\$30.60)	\$59.40
108020	Caramel Corn 	1	7	\$190.00	(\$64.60)	\$125.40
108000	Popping Corn 	2	1	\$130.00	(\$44.20)	\$85.80
Totals		12	33	\$1,756.00	(\$597.04)	\$1,158.96
Due Council						\$1,158.96

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
111137	\$50 Military Donation 	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation 	2	0	\$60.00	(\$20.40)	\$39.60
108032	Sweet & Savory Collection 	5	0	\$200.00	(\$68.00)	\$132.00
108040	Cheese Lover's Collection 	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels 	0	1	\$25.00	(\$8.50)	\$16.50
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight 	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	1	\$20.00	(\$6.80)	\$13.20
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn 	0	1	\$10.00	(\$3.40)	\$6.60

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 525

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Totals		7	3	\$315.00	(\$107.10)	\$207.90

Due Council \$207.90

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	19	36	\$2,071.00	(\$704.14)	\$1,366.86

Total Due Council \$1,366.86

Transactions

Date	Type	Description	Amount	Balance Due
11/16/2011	Payment	Check # 84996	(\$1,366.86)	\$0.00

Balance Due Council \$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 547

Sam Perrone

8996-2 Sunset Dr
Berrien Springs, MI 49103

Algonquian

Aaron Bradford

(574) 289-0337 x 315

(269) 471-2389

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	6	0	\$180.00	(\$54.00)	\$126.00
108036	White Chocolatey Pretzels	0	7	\$175.00	(\$52.50)	\$122.50
108014	Kettle Corn 18 Pack	3	0	\$360.00	(\$108.00)	\$252.00
108010	Unbelievable Butter 18 Pack	10	0	\$1,080.00	(\$324.00)	\$756.00
108012	Butter Light 18 Pack	5	2	\$576.00	(\$172.80)	\$403.20
108130	Chocolatey Triple Delight	2	6	\$440.00	(\$132.00)	\$308.00
108022	Caramel Corn w/ Alm/Cashew/Pec	4	3	\$700.00	(\$210.00)	\$490.00
108024	Butter Toffee Caramel Corn	1	6	\$252.00	(\$75.60)	\$176.40
108020	Caramel Corn	5	9	\$690.00	(\$207.00)	\$483.00
108000	Popping Corn	2	3	\$150.00	(\$45.00)	\$105.00
Totals		41	36	\$4,723.00	(\$1,416.90)	\$3,306.10
Due Council						\$3,306.10

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/06/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	4	0	\$120.00	(\$36.00)	\$84.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	2	\$50.00	(\$15.00)	\$35.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	5	\$50.00	(\$15.00)	\$35.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 547

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/06/11	Take Order 2011					
Totals		4	7	\$220.00	(\$66.00)	\$154.00
Due Council						\$154.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
45	43	\$4,943.00	(\$1,482.90)	\$3,460.10
Total Due Council				\$3,460.10

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84427	(\$3,425.10)	\$35.00
11/30/2011	Payment	Check # 85475	(\$17.50)	\$17.50
12/06/2011	Payment	Check # 85659	(\$17.50)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 550
Raymond Basly
5617 Ottawa Ct. 1B
Mishawaka, IN 46545

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 247-0367

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	1	0	\$30.00	(\$9.00)	\$21.00
108036	White Chocolatey Pretzels	0	2	\$50.00	(\$15.00)	\$35.00
108014	Kettle Corn 18 Pack	2	3	\$300.00	(\$90.00)	\$210.00
108010	Unbelievable Butter 18 Pack	3	0	\$324.00	(\$97.20)	\$226.80
108012	Butter Light 18 Pack	1	3	\$162.00	(\$48.60)	\$113.40
108130	Chocolatey Triple Delight	1	2	\$200.00	(\$60.00)	\$140.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	4	\$240.00	(\$72.00)	\$168.00
108024	Butter Toffee Caramel Corn	0	4	\$72.00	(\$21.60)	\$50.40
108020	Caramel Corn	1	10	\$220.00	(\$66.00)	\$154.00
108000	Popping Corn	0	3	\$30.00	(\$9.00)	\$21.00
Totals		10	31	\$1,628.00	(\$488.40)	\$1,139.60
Due Council						\$1,139.60

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/08/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	2	\$36.00	(\$10.80)	\$25.20
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	1	\$20.00	(\$6.00)	\$14.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	1	\$20.00	(\$6.00)	\$14.00
108024	Butter Toffee Caramel Corn	0	1	\$18.00	(\$5.40)	\$12.60
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 550

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/08/11	Take Order 2011					
Totals		0	5	\$94.00	(\$28.20)	\$65.80

Due Council \$65.80

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
10	36	\$1,722.00	(\$516.60)	\$1,205.40

Total Due Council \$1,205.40

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84422	(\$864.60)	\$340.80

Balance Due Council \$340.80

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 562
Joseph Miller
51404 Crooked Oak Dr.
Granger, IN 46530

Algonquian
Aaron Bradford
(574) 289-0337 x 315

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/07/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	1	\$20.00	(\$6.00)	\$14.00
108010	Unbelievable Butter 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108012	Butter Light 18 Pack	0	2	\$36.00	(\$10.80)	\$25.20
108130	Chocolatey Triple Delight	0	6	\$120.00	(\$36.00)	\$84.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	2	\$40.00	(\$12.00)	\$28.00
108024	Butter Toffee Caramel Corn	0	1	\$18.00	(\$5.40)	\$12.60
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		0	13	\$252.00	(\$75.60)	\$176.40
Due Council						\$176.40

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
0	13	\$252.00	(\$75.60)	\$176.40
Total Due Council				\$176.40

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84282	(\$166.32)	\$10.08
11/17/2011	Payment	Check # 85084	(\$10.08)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 563
Pat Rohacs
624 Spruce
Dowagiac, MI 49047

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(269) 782-6101

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
111137	\$50 Military Donation	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	5	0	\$200.00	(\$60.00)	\$140.00
108040	Cheese Lover's Collection	1	0	\$30.00	(\$9.00)	\$21.00
108036	White Chocolatey Pretzels	0	3	\$75.00	(\$22.50)	\$52.50
108014	Kettle Corn 18 Pack	1	1	\$140.00	(\$42.00)	\$98.00
108010	Unbelievable Butter 18 Pack	1	5	\$198.00	(\$59.40)	\$138.60
108012	Butter Light 18 Pack	1	4	\$180.00	(\$54.00)	\$126.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	5	\$100.00	(\$30.00)	\$70.00
108024	Butter Toffee Caramel Corn	0	3	\$54.00	(\$16.20)	\$37.80
108020	Caramel Corn	0	6	\$60.00	(\$18.00)	\$42.00
108000	Popping Corn	1	1	\$70.00	(\$21.00)	\$49.00
Totals		11	28	\$1,157.00	(\$347.10)	\$809.90
Due Council						\$809.90

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
11	28	\$1,157.00	(\$347.10)	\$809.90
Total Due Council				\$809.90

Transactions

Date	Type	Description	Amount	Balance Due
12/06/2011	Payment	Check # 85643	(\$809.90)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 572
Denise Scott
55 Holstien Road
Niles, MI 49120

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(269) 684-2126

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	7	0	\$280.00	(\$84.00)	\$196.00
108040	Cheese Lover's Collection	17	0	\$510.00	(\$153.00)	\$357.00
108036	White Chocolatey Pretzels	3	3	\$675.00	(\$202.50)	\$472.50
108014	Kettle Corn 18 Pack	2	3	\$300.00	(\$90.00)	\$210.00
108010	Unbelievable Butter 18 Pack	9	5	\$1,062.00	(\$318.60)	\$743.40
108012	Butter Light 18 Pack	11	3	\$1,242.00	(\$372.60)	\$869.40
108130	Chocolatey Triple Delight	6	5	\$1,060.00	(\$318.00)	\$742.00
108022	Caramel Corn w/ Alm/Cashew/Pec	5	0	\$800.00	(\$240.00)	\$560.00
108024	Butter Toffee Caramel Corn	3	0	\$432.00	(\$129.60)	\$302.40
108020	Caramel Corn	7	11	\$950.00	(\$285.00)	\$665.00
108000	Popping Corn	3	0	\$180.00	(\$54.00)	\$126.00
Totals		73	30	\$7,491.00	(\$2,247.30)	\$5,243.70
Due Council						\$5,243.70

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Take Order 2011						
111137	\$50 Military Donation	3	0	\$150.00	(\$45.00)	\$105.00
111136	\$30 Military Donation	6	0	\$180.00	(\$54.00)	\$126.00
108032	Sweet & Savory Collection	6	0	\$240.00	(\$72.00)	\$168.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	3	2	\$400.00	(\$120.00)	\$280.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	4	3	\$270.00	(\$81.00)	\$189.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 572

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Totals		22	5	\$1,240.00	(\$372.00)	\$868.00

Due Council \$868.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
95	35	\$8,731.00	(\$2,619.30)	\$6,111.70

Total Due Council \$6,111.70

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84366	(\$6,111.70)	\$0.00

Balance Due Council \$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 579
Tim Monaghan
26529 Yankee St.
Edwardsburg, MI 49112

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 298-1239

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/07/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108012	Butter Light 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108130	Chocolatey Triple Delight	0	1	\$20.00	(\$6.00)	\$14.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	1	\$20.00	(\$6.00)	\$14.00
108024	Butter Toffee Caramel Corn	0	1	\$18.00	(\$5.40)	\$12.60
108020	Caramel Corn	0	1	\$10.00	(\$3.00)	\$7.00
108000	Popping Corn	0	1	\$10.00	(\$3.00)	\$7.00
Totals		1	7	\$154.00	(\$46.20)	\$107.80
Due Council						\$107.80

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
1	7	\$154.00	(\$46.20)	\$107.80
Total Due Council				\$107.80

Transactions

Date	Type	Description	Amount	Balance Due
11/16/2011	Payment	Check # 85039	(\$107.80)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 584
Kathleen Mikula
1416 East Monroe Street
South Bend, IN 46615

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 233-9272

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/27/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	6	0	\$180.00	(\$61.20)	\$118.80
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	2	0	\$240.00	(\$81.60)	\$158.40
108010	Unbelievable Butter 18 Pack	4	0	\$432.00	(\$146.88)	\$285.12
108012	Butter Light 18 Pack	2	0	\$216.00	(\$73.44)	\$142.56
108130	Chocolatey Triple Delight	2	0	\$320.00	(\$108.80)	\$211.20
108022	Caramel Corn w/ Alm/Cashew/Pec	2	0	\$320.00	(\$108.80)	\$211.20
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	4	0	\$480.00	(\$163.20)	\$316.80
108000	Popping Corn	2	0	\$120.00	(\$40.80)	\$79.20
Totals		24	0	\$2,308.00	(\$784.72)	\$1,523.28
Due Council						\$1,523.28

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/06/11 Take Order 2011						
111137	\$50 Military Donation	12	0	\$600.00	(\$204.00)	\$396.00
111136	\$30 Military Donation	1	0	\$30.00	(\$10.20)	\$19.80
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	1	\$25.00	(\$8.50)	\$16.50
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	1	\$10.00	(\$3.40)	\$6.60

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 584

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/06/11	Take Order 2011					
Totals		13	2	\$665.00	(\$226.10)	\$438.90

Due Council \$438.90

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
37	2	\$2,973.00	(\$1,010.82)	\$1,962.18

Total Due Council \$1,962.18

Transactions

Date	Type	Description	Amount	Balance Due
11/15/2011	Payment	Check # 84979	(\$1,954.50)	\$7.68

Balance Due Council \$7.68

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 664
Polly Lambert
PO Box 664
New Carlisle, IN 46552

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 654-8961

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	2	\$50.00	(\$17.00)	\$33.00
108014	Kettle Corn 18 Pack	0	1	\$20.00	(\$6.80)	\$13.20
108010	Unbelievable Butter 18 Pack	0	2	\$36.00	(\$12.24)	\$23.76
108012	Butter Light 18 Pack	0	1	\$18.00	(\$6.12)	\$11.88
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	1	\$20.00	(\$6.80)	\$13.20
108024	Butter Toffee Caramel Corn	0	2	\$36.00	(\$12.24)	\$23.76
108020	Caramel Corn	0	1	\$10.00	(\$3.40)	\$6.60
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		0	10	\$190.00	(\$64.60)	\$125.40
Due Council						\$125.40

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
0	10	\$190.00	(\$64.60)	\$125.40
Total Due Council				\$125.40

Transactions

Date	Type	Description	Amount	Balance Due
11/16/2011	Payment	Check # 85066	(\$125.40)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 99

Cynthia Lybarger
55051 Andrew Lane
Osceola, IN 46561

Algonquian

Aaron Bradford
(574) 289-0337 x 315

(574) 261-0525

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	5	\$125.00	(\$37.50)	\$87.50
108014	Kettle Corn 18 Pack	0	4	\$80.00	(\$24.00)	\$56.00
108010	Unbelievable Butter 18 Pack	2	5	\$306.00	(\$91.80)	\$214.20
108012	Butter Light 18 Pack	0	2	\$36.00	(\$10.80)	\$25.20
108130	Chocolatey Triple Delight	0	6	\$120.00	(\$36.00)	\$84.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	4	\$240.00	(\$72.00)	\$168.00
108024	Butter Toffee Caramel Corn	0	2	\$36.00	(\$10.80)	\$25.20
108020	Caramel Corn	0	6	\$60.00	(\$18.00)	\$42.00
108000	Popping Corn	0	2	\$20.00	(\$6.00)	\$14.00
Totals		7	36	\$1,183.00	(\$354.90)	\$828.10
Due Council						\$828.10

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Take Order 2011						
111137	\$50 Military Donation	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	3	\$30.00	(\$9.00)	\$21.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 99

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Totals		1	3	\$80.00	(\$24.00)	\$56.00
Due Council						\$56.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
8	39	\$1,263.00	(\$378.90)	\$884.10
Total Due Council				\$884.10

Transactions

Date	Type	Description	Amount	Balance Due
11/16/2011	Payment	Check # 85011	(\$884.10)	\$0.00
Balance Due Council				\$0.00

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 105
Craig Draper
 14050 Northhampton
 Granger, IN 46530

Algonquian
Aaron Bradford
 (574) 289-0337 x 315

(574) 276-2692

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
09/01/11 Show and Sell 2011						
108032	Sweet & Savory Collection 	6	0	\$240.00	(\$72.00)	\$168.00
108040	Cheese Lover's Collection 	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	1	0	\$108.00	(\$32.40)	\$75.60
108012	Butter Light 18 Pack 	1	0	\$108.00	(\$32.40)	\$75.60
108130	Chocolatey Triple Delight 	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	1	0	\$120.00	(\$36.00)	\$84.00
108000	Popping Corn 	1	0	\$60.00	(\$18.00)	\$42.00
Totals		11	0	\$796.00	(\$238.80)	\$557.20
Due Council						\$557.20

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/12/11 Take Order 2011						
111137	\$50 Military Donation 	2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation 	2	0	\$60.00	(\$18.00)	\$42.00
108032	Sweet & Savory Collection 	12	0	\$480.00	(\$144.00)	\$336.00
108040	Cheese Lover's Collection 	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels 	1	2	\$250.00	(\$75.00)	\$175.00
108014	Kettle Corn 18 Pack 	2	5	\$340.00	(\$102.00)	\$238.00
108010	Unbelievable Butter 18 Pack 	4	0	\$432.00	(\$129.60)	\$302.40
108012	Butter Light 18 Pack 	3	5	\$414.00	(\$124.20)	\$289.80
108130	Chocolatey Triple Delight 	1	6	\$280.00	(\$84.00)	\$196.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	1	6	\$280.00	(\$84.00)	\$196.00
108024	Butter Toffee Caramel Corn 	1	6	\$252.00	(\$75.60)	\$176.40
108020	Caramel Corn 	4	1	\$490.00	(\$147.00)	\$343.00
108000	Popping Corn 	6	0	\$360.00	(\$108.00)	\$252.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 105

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/12/11	Take Order 2011					
Totals		42	31	\$3,828.00	(\$1,148.40)	\$2,679.60

Due Council \$2,679.60

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
53	31	\$4,624.00	(\$1,387.20)	\$3,236.80

Total Due Council \$3,236.80

Transactions

Date	Type	Description	Amount	Balance Due
12/12/2011	Payment	Check # 85916	(\$2,377.00)	\$859.80

Balance Due Council \$859.80

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 111

Jeff Arter












21821 Wild Rose Ct.
South Bend, IN 46614














Algonquian

Aaron Bradford

(574) 289-0337 x 315

(574) 261-2305

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date		Order Type					
10/31/11		Show and Sell 2011					
108032	Sweet & Savory Collection		4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection		3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels		1	2	\$250.00	(\$75.00)	\$175.00
108014	Kettle Corn 18 Pack		2	1	\$260.00	(\$78.00)	\$182.00
108010	Unbelievable Butter 18 Pack		3	1	\$342.00	(\$102.60)	\$239.40
108012	Butter Light 18 Pack		3	1	\$342.00	(\$102.60)	\$239.40
108130	Chocolatey Triple Delight		1	3	\$220.00	(\$66.00)	\$154.00
108022	Caramel Corn w/ Alm/Cashew/Pec		1	6	\$280.00	(\$84.00)	\$196.00
108024	Butter Toffee Caramel Corn		0	5	\$90.00	(\$27.00)	\$63.00
108020	Caramel Corn		3	3	\$390.00	(\$117.00)	\$273.00
108000	Popping Corn		2	0	\$120.00	(\$36.00)	\$84.00
Totals			23	22	\$2,544.00	(\$763.20)	\$1,780.80
Due Council							\$1,780.80

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date		Order Type					
10/31/11		Take Order 2011					
111137	\$50 Military Donation		1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation		0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection		0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection		0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels		0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight		0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn		0	2	\$20.00	(\$6.00)	\$14.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 111

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Totals		1	2	\$70.00	(\$21.00)	\$49.00

Due Council \$49.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
24	24	\$2,614.00	(\$784.20)	\$1,829.80

Total Due Council \$1,829.80

Transactions

Date	Type	Description	Amount	Balance Due
12/08/2011	Payment	Check # 85761	(\$1,829.80)	\$0.00

Balance Due Council \$0.00

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 113
Bob Swank
 23665 St. Rd. 23
 South Bend, IN 46614

Algonquian
Aaron Bradford
 (574) 289-0337 x 315

(574) 287-2031

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date		Order Type					
10/31/11		Show and Sell 2011					
108032	Sweet & Savory Collection		2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection		8	0	\$240.00	(\$72.00)	\$168.00
108036	White Chocolatey Pretzels		0	4	\$100.00	(\$30.00)	\$70.00
108014	Kettle Corn 18 Pack		0	4	\$80.00	(\$24.00)	\$56.00
108010	Unbelievable Butter 18 Pack		4	2	\$468.00	(\$140.40)	\$327.60
108012	Butter Light 18 Pack		1	2	\$144.00	(\$43.20)	\$100.80
108130	Chocolatey Triple Delight		0	7	\$140.00	(\$42.00)	\$98.00
108022	Caramel Corn w/ Alm/Cashew/Pec		1	1	\$180.00	(\$54.00)	\$126.00
108024	Butter Toffee Caramel Corn		0	3	\$54.00	(\$16.20)	\$37.80
108020	Caramel Corn		1	9	\$210.00	(\$63.00)	\$147.00
108000	Popping Corn		1	5	\$110.00	(\$33.00)	\$77.00
Totals			18	37	\$1,806.00	(\$541.80)	\$1,264.20
Due Council							\$1,264.20

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date		Order Type					
10/31/11		Take Order 2011					
111137	\$50 Military Donation		0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation		8	0	\$240.00	(\$72.00)	\$168.00
108032	Sweet & Savory Collection		4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection		1	0	\$30.00	(\$9.00)	\$21.00
108036	White Chocolatey Pretzels		0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight		0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn		0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 113

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Totals		13	0	\$430.00	(\$129.00)	\$301.00
Due Council						\$301.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
31	37	\$2,236.00	(\$670.80)	\$1,565.20
Total Due Council				\$1,565.20

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84429	(\$385.00)	\$1,180.20
11/28/2011	Payment	Check # 85262	(\$1,180.20)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 173
Cynthia Wright
1618 S. Scott St.
South Bend, IN 46613

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 386-4501

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	2	0	\$240.00	(\$72.00)	\$168.00
108010	Unbelievable Butter 18 Pack	3	0	\$324.00	(\$97.20)	\$226.80
108012	Butter Light 18 Pack	1	0	\$108.00	(\$32.40)	\$75.60
108130	Chocolatey Triple Delight	2	0	\$320.00	(\$96.00)	\$224.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn	1	0	\$144.00	(\$43.20)	\$100.80
108020	Caramel Corn	2	0	\$240.00	(\$72.00)	\$168.00
108000	Popping Corn	3	0	\$180.00	(\$54.00)	\$126.00
Totals		21	0	\$1,926.00	(\$577.80)	\$1,348.20
Due Council						\$1,348.20

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Take Order 2011						
111137	\$50 Military Donation	2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	5	\$125.00	(\$37.50)	\$87.50
108014	Kettle Corn 18 Pack	1	4	\$200.00	(\$60.00)	\$140.00
108010	Unbelievable Butter 18 Pack	3	4	\$396.00	(\$118.80)	\$277.20
108012	Butter Light 18 Pack	0	5	\$90.00	(\$27.00)	\$63.00
108130	Chocolatey Triple Delight	0	5	\$100.00	(\$30.00)	\$70.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	3	\$220.00	(\$66.00)	\$154.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	2	2	\$260.00	(\$78.00)	\$182.00
108000	Popping Corn	1	0	\$60.00	(\$18.00)	\$42.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 173

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Totals		13	28	\$1,671.00	(\$501.30)	\$1,169.70

Due Council **\$1,169.70**

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
34	28	\$3,597.00	(\$1,079.10)	\$2,517.90

Total Due Council **\$2,517.90**

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84421	(\$1,115.80)	\$1,402.10

Balance Due Council **\$1,402.10**

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 222
Jon Webster
 301 Skylane Dr. Apt K1
 Plymouth, IN 46563

Algonquian
Aaron Bradford
 (574) 289-0337 x 315

(574) 315-1647

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
10/29/11	Show and Sell 2011						
108032	Sweet & Savory Collection		7	0	\$280.00	(\$84.00)	\$196.00
108040	Cheese Lover's Collection		12	0	\$360.00	(\$108.00)	\$252.00
108036	White Chocolatey Pretzels		5	2	\$1,050.00	(\$315.00)	\$735.00
108014	Kettle Corn 18 Pack		3	5	\$460.00	(\$138.00)	\$322.00
108010	Unbelievable Butter 18 Pack		20	0	\$2,160.00	(\$648.00)	\$1,512.00
108012	Butter Light 18 Pack		10	0	\$1,080.00	(\$324.00)	\$756.00
108130	Chocolatey Triple Delight		5	3	\$860.00	(\$258.00)	\$602.00
108022	Caramel Corn w/ Alm/Cashew/Pec		6	0	\$960.00	(\$288.00)	\$672.00
108024	Butter Toffee Caramel Corn		4	1	\$594.00	(\$178.20)	\$415.80
108020	Caramel Corn		12	0	\$1,440.00	(\$432.00)	\$1,008.00
108000	Popping Corn		4	0	\$240.00	(\$72.00)	\$168.00
Totals			88	11	\$9,484.00	(\$2,845.20)	\$6,638.80
Due Council							\$6,638.80

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/07/11	Take Order 2011						
111137	\$50 Military Donation		5	0	\$250.00	(\$75.00)	\$175.00
111136	\$30 Military Donation		8	0	\$240.00	(\$72.00)	\$168.00
108032	Sweet & Savory Collection		0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection		0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels		0	1	\$25.00	(\$7.50)	\$17.50
108014	Kettle Corn 18 Pack		3	2	\$400.00	(\$120.00)	\$280.00
108010	Unbelievable Butter 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight		0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn		0	3	\$54.00	(\$16.20)	\$37.80
108020	Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn		5	5	\$350.00	(\$105.00)	\$245.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 222

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/07/11	Take Order 2011					
Totals		21	11	\$1,319.00	(\$395.70)	\$923.30
Due Council						\$923.30

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
109	22	\$10,803.00	(\$3,240.90)	\$7,562.10
Total Due Council				\$7,562.10

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$7,562.10

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 241
Kimberlee Bers
 408 E, Center St.
 North Liberty, IN 46554

Algonquian
Aaron Bradford
 (574) 289-0337 x 315

(574) 252-6725

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
10/10/11	Show and Sell 2011						
108032	Sweet & Savory Collection		2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection		2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels		0	7	\$175.00	(\$52.50)	\$122.50
108014	Kettle Corn 18 Pack		2	0	\$240.00	(\$72.00)	\$168.00
108010	Unbelievable Butter 18 Pack		4	1	\$450.00	(\$135.00)	\$315.00
108012	Butter Light 18 Pack		1	5	\$198.00	(\$59.40)	\$138.60
108130	Chocolatey Triple Delight		1	7	\$300.00	(\$90.00)	\$210.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	7	\$140.00	(\$42.00)	\$98.00
108024	Butter Toffee Caramel Corn		1	3	\$198.00	(\$59.40)	\$138.60
108020	Caramel Corn		4	5	\$530.00	(\$159.00)	\$371.00
108000	Popping Corn		2	5	\$170.00	(\$51.00)	\$119.00
Totals			19	40	\$2,541.00	(\$762.30)	\$1,778.70
Due Council							\$1,778.70

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
10/31/11	Take Order 2011						
111137	\$50 Military Donation		5	0	\$250.00	(\$75.00)	\$175.00
111136	\$30 Military Donation		10	0	\$300.00	(\$90.00)	\$210.00
108032	Sweet & Savory Collection		14	0	\$560.00	(\$168.00)	\$392.00
108040	Cheese Lover's Collection		12	0	\$360.00	(\$108.00)	\$252.00
108036	White Chocolatey Pretzels		1	7	\$375.00	(\$112.50)	\$262.50
108014	Kettle Corn 18 Pack		6	3	\$780.00	(\$234.00)	\$546.00
108010	Unbelievable Butter 18 Pack		15	4	\$1,692.00	(\$507.60)	\$1,184.40
108012	Butter Light 18 Pack		7	3	\$810.00	(\$243.00)	\$567.00
108130	Chocolatey Triple Delight		3	3	\$540.00	(\$162.00)	\$378.00
108022	Caramel Corn w/ Alm/Cashew/Pec		3	6	\$600.00	(\$180.00)	\$420.00
108024	Butter Toffee Caramel Corn		2	5	\$378.00	(\$113.40)	\$264.60
108020	Caramel Corn		6	10	\$820.00	(\$246.00)	\$574.00
108000	Popping Corn		6	0	\$360.00	(\$108.00)	\$252.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 241

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Totals		90	41	\$7,825.00	(\$2,347.50)	\$5,477.50
Due Council						\$5,477.50

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
109	81	\$10,366.00	(\$3,109.80)	\$7,256.20
Total Due Council				\$7,256.20

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84311	(\$1,778.70)	\$5,477.50
12/07/2011	Payment	Check # 85662	(\$5,477.50)	\$0.00
Balance Due Council				\$0.00

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 247
Amanda Thomas
 P.O. Box 445
 Lakeville, IN 46536

Algonquian
Aaron Bradford
 (574) 289-0337 x 315

(574) 807-6003

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Show and Sell 2011					
108032	Sweet & Savory Collection 	4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection 	17	0	\$510.00	(\$153.00)	\$357.00
108036	White Chocolatey Pretzels 	3	1	\$625.00	(\$187.50)	\$437.50
108014	Kettle Corn 18 Pack 	6	2	\$760.00	(\$228.00)	\$532.00
108010	Unbelievable Butter 18 Pack 	15	2	\$1,656.00	(\$496.80)	\$1,159.20
108012	Butter Light 18 Pack 	6	0	\$648.00	(\$194.40)	\$453.60
108130	Chocolatey Triple Delight 	4	2	\$680.00	(\$204.00)	\$476.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	8	0	\$1,280.00	(\$384.00)	\$896.00
108024	Butter Toffee Caramel Corn 	3	1	\$450.00	(\$135.00)	\$315.00
108020	Caramel Corn 	14	9	\$1,770.00	(\$531.00)	\$1,239.00
108000	Popping Corn 	7	0	\$420.00	(\$126.00)	\$294.00
Totals		87	17	\$8,959.00	(\$2,687.70)	\$6,271.30
Due Council						\$6,271.30

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/07/11	Take Order 2011					
111137	\$50 Military Donation 	4	0	\$200.00	(\$60.00)	\$140.00
111136	\$30 Military Donation 	12	0	\$360.00	(\$108.00)	\$252.00
108032	Sweet & Savory Collection 	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection 	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels 	0	1	\$25.00	(\$7.50)	\$17.50
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	0	1	\$18.00	(\$5.40)	\$12.60
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight 	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	1	\$20.00	(\$6.00)	\$14.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	0	5	\$50.00	(\$15.00)	\$35.00
108000	Popping Corn 	1	1	\$70.00	(\$21.00)	\$49.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 247

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/07/11	Take Order 2011					
Totals		17	9	\$743.00	(\$222.90)	\$520.10
Due Council						\$520.10

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
104	26	\$9,702.00	(\$2,910.60)	\$6,791.40
Total Due Council				\$6,791.40

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84363	(\$4,261.60)	\$2,529.80
12/06/2011	Payment	Check # 85613	(\$2,529.80)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 254
Amber Gaughan
1256 Lincoln Hwy.
Bourbon, IN 46504

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 248-1659

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
111137	\$50 Military Donation	3	0	\$150.00	(\$45.00)	\$105.00
111136	\$30 Military Donation	1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection	9	0	\$360.00	(\$108.00)	\$252.00
108040	Cheese Lover's Collection	5	0	\$150.00	(\$45.00)	\$105.00
108036	White Chocolatey Pretzels	1	2	\$250.00	(\$75.00)	\$175.00
108014	Kettle Corn 18 Pack	2	1	\$260.00	(\$78.00)	\$182.00
108010	Unbelievable Butter 18 Pack	7	5	\$846.00	(\$253.80)	\$592.20
108012	Butter Light 18 Pack	3	3	\$378.00	(\$113.40)	\$264.60
108130	Chocolatey Triple Delight	2	5	\$420.00	(\$126.00)	\$294.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	1	\$340.00	(\$102.00)	\$238.00
108024	Butter Toffee Caramel Corn	1	2	\$180.00	(\$54.00)	\$126.00
108020	Caramel Corn	2	7	\$310.00	(\$93.00)	\$217.00
108000	Popping Corn	1	2	\$80.00	(\$24.00)	\$56.00
Totals		39	28	\$3,754.00	(\$1,126.20)	\$2,627.80
Due Council						\$2,627.80

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
39	28	\$3,754.00	(\$1,126.20)	\$2,627.80
Total Due Council				\$2,627.80

Transactions

Date	Type	Description	Amount	Balance Due
11/22/2011	Payment	Check # 85167	(\$2,627.80)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 255
Paul Stearns
410 Albert Street
Argos, IN 46501

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 892-5470

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels	1	1	\$225.00	(\$67.50)	\$157.50
108014	Kettle Corn 18 Pack	3	2	\$400.00	(\$120.00)	\$280.00
108010	Unbelievable Butter 18 Pack	9	1	\$990.00	(\$297.00)	\$693.00
108012	Butter Light 18 Pack	3	0	\$324.00	(\$97.20)	\$226.80
108130	Chocolatey Triple Delight	1	6	\$280.00	(\$84.00)	\$196.00
108022	Caramel Corn w/ Alm/Cashew/Pec	4	3	\$700.00	(\$210.00)	\$490.00
108024	Butter Toffee Caramel Corn	0	7	\$126.00	(\$37.80)	\$88.20
108020	Caramel Corn	9	11	\$1,190.00	(\$357.00)	\$833.00
108000	Popping Corn	1	0	\$60.00	(\$18.00)	\$42.00
Totals		35	31	\$4,435.00	(\$1,330.50)	\$3,104.50
Due Council						\$3,104.50

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/01/11 Take Order 2011						
111137	\$50 Military Donation	16	0	\$800.00	(\$240.00)	\$560.00
111136	\$30 Military Donation	2	0	\$60.00	(\$18.00)	\$42.00
108032	Sweet & Savory Collection	5	0	\$200.00	(\$60.00)	\$140.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	2	\$36.00	(\$10.80)	\$25.20
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	2	\$20.00	(\$6.00)	\$14.00
108000	Popping Corn	3	1	\$190.00	(\$57.00)	\$133.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 255

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/01/11	Take Order 2011					
Totals		26	5	\$1,306.00	(\$391.80)	\$914.20
Due Council						\$914.20

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
61	36	\$5,741.00	(\$1,722.30)	\$4,018.70
Total Due Council				\$4,018.70

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84370	(\$2,394.70)	\$1,624.00
12/09/2011	Payment	Check # 85820	(\$1,624.00)	\$0.00
Balance Due Council				\$0.00

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 256
Larry Balsley
 201 N. Jackson
 Bremen, IN 46506

Algonquian
Aaron Bradford
 (574) 289-0337 x 315

(574) 933-3704

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Show and Sell 2011					
108032	Sweet & Savory Collection 	8	0	\$320.00	(\$96.00)	\$224.00
108040	Cheese Lover's Collection 	25	0	\$750.00	(\$225.00)	\$525.00
108036	White Chocolatey Pretzels 	3	0	\$600.00	(\$180.00)	\$420.00
108014	Kettle Corn 18 Pack 	8	0	\$960.00	(\$288.00)	\$672.00
108010	Unbelievable Butter 18 Pack 	21	0	\$2,268.00	(\$680.40)	\$1,587.60
108012	Butter Light 18 Pack 	11	2	\$1,224.00	(\$367.20)	\$856.80
108130	Chocolatey Triple Delight 	7	0	\$1,120.00	(\$336.00)	\$784.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	7	0	\$1,120.00	(\$336.00)	\$784.00
108024	Butter Toffee Caramel Corn 	3	0	\$432.00	(\$129.60)	\$302.40
108020	Caramel Corn 	22	7	\$2,710.00	(\$813.00)	\$1,897.00
108000	Popping Corn 	15	0	\$900.00	(\$270.00)	\$630.00
Totals		130	9	\$12,404.00	(\$3,721.20)	\$8,682.80
Due Council						\$8,682.80

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/07/11	Take Order 2011					
111137	\$50 Military Donation 	5	0	\$250.00	(\$75.00)	\$175.00
111136	\$30 Military Donation 	14	0	\$420.00	(\$126.00)	\$294.00
108032	Sweet & Savory Collection 	5	0	\$200.00	(\$60.00)	\$140.00
108040	Cheese Lover's Collection 	8	0	\$240.00	(\$72.00)	\$168.00
108036	White Chocolatey Pretzels 	1	0	\$200.00	(\$60.00)	\$140.00
108014	Kettle Corn 18 Pack 	4	2	\$520.00	(\$156.00)	\$364.00
108010	Unbelievable Butter 18 Pack 	5	5	\$630.00	(\$189.00)	\$441.00
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight 	0	5	\$100.00	(\$30.00)	\$70.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	1	7	\$300.00	(\$90.00)	\$210.00
108024	Butter Toffee Caramel Corn 	1	2	\$180.00	(\$54.00)	\$126.00
108020	Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn 	0	1	\$10.00	(\$3.00)	\$7.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 256

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/07/11	Take Order 2011					
Totals		44	22	\$3,050.00	(\$915.00)	\$2,135.00
Due Council						\$2,135.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
174	31	\$15,454.00	(\$4,636.20)	\$10,817.80
Total Due Council				\$10,817.80

Transactions

Date	Type	Description	Amount	Balance Due
11/22/2011	Payment	Check # 85236	(\$14.00)	\$10,803.80
11/28/2011	Payment	Check # 85257	(\$10,752.00)	\$51.80
12/06/2011	Payment	Check # 85633	(\$39.20)	\$12.60
12/07/2011	Payment	Check # 85674	(\$26.60)	(\$14.00)
Balance Due Council				(\$14.00)

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 290
Jenny Keller
11515 E. 400 S.
Culver, IN 46511

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 216-1521

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	1	2	\$250.00	(\$75.00)	\$175.00
108014	Kettle Corn 18 Pack	2	0	\$240.00	(\$72.00)	\$168.00
108010	Unbelievable Butter 18 Pack	11	0	\$1,188.00	(\$356.40)	\$831.60
108012	Butter Light 18 Pack	4	0	\$432.00	(\$129.60)	\$302.40
108130	Chocolatey Triple Delight	1	7	\$300.00	(\$90.00)	\$210.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	4	\$400.00	(\$120.00)	\$280.00
108024	Butter Toffee Caramel Corn	1	1	\$162.00	(\$48.60)	\$113.40
108020	Caramel Corn	5	3	\$630.00	(\$189.00)	\$441.00
108000	Popping Corn	2	0	\$120.00	(\$36.00)	\$84.00
Totals		29	17	\$3,722.00	(\$1,116.60)	\$2,605.40
Due Council						\$2,605.40

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/28/11 Take Order 2011						
111137	\$50 Military Donation	4	0	\$200.00	(\$60.00)	\$140.00
111136	\$30 Military Donation	2	0	\$60.00	(\$18.00)	\$42.00
108032	Sweet & Savory Collection	9	0	\$360.00	(\$108.00)	\$252.00
108040	Cheese Lover's Collection	6	0	\$180.00	(\$54.00)	\$126.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	1	5	\$220.00	(\$66.00)	\$154.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	1	\$20.00	(\$6.00)	\$14.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	4	5	\$290.00	(\$87.00)	\$203.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 290

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/28/11	Take Order 2011					
Totals		26	11	\$1,330.00	(\$399.00)	\$931.00
Due Council						\$931.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
55	28	\$5,052.00	(\$1,515.60)	\$3,536.40
Total Due Council				\$3,536.40

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84430	(\$1,077.00)	\$2,459.40
12/12/2011	Payment	Check # 85887	(\$2,459.40)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 311

Frank Held












802 E. Wayne St.
 South Bend, IN 46617














Algonquian

Aaron Bradford

(574) 289-0337 x 315

(574) 386-6412

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection 	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection 	1	0	\$30.00	(\$9.00)	\$21.00
108036	White Chocolatey Pretzels 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	1	0	\$120.00	(\$36.00)	\$84.00
108010	Unbelievable Butter 18 Pack 	1	0	\$108.00	(\$32.40)	\$75.60
108012	Butter Light 18 Pack 	1	0	\$108.00	(\$32.40)	\$75.60
108130	Chocolatey Triple Delight 	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn 	0	0	\$0.00	\$0.00	\$0.00
Totals		4	0	\$366.00	(\$109.80)	\$256.20
Due Council						\$256.20

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/07/11 Take Order 2011						
111137	\$50 Military Donation 	2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation 	5	0	\$150.00	(\$45.00)	\$105.00
108032	Sweet & Savory Collection 	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection 	6	0	\$180.00	(\$54.00)	\$126.00
108036	White Chocolatey Pretzels 	1	3	\$275.00	(\$82.50)	\$192.50
108014	Kettle Corn 18 Pack 	1	1	\$140.00	(\$42.00)	\$98.00
108010	Unbelievable Butter 18 Pack 	5	5	\$630.00	(\$189.00)	\$441.00
108012	Butter Light 18 Pack 	2	0	\$216.00	(\$64.80)	\$151.20
108130	Chocolatey Triple Delight 	1	3	\$220.00	(\$66.00)	\$154.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	1	1	\$180.00	(\$54.00)	\$126.00
108024	Butter Toffee Caramel Corn 	1	0	\$144.00	(\$43.20)	\$100.80
108020	Caramel Corn 	2	3	\$270.00	(\$81.00)	\$189.00
108000	Popping Corn 	4	0	\$240.00	(\$72.00)	\$168.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 311

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/07/11	Take Order 2011					
Totals		33	16	\$2,825.00	(\$847.50)	\$1,977.50

Due Council \$1,977.50

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
37	16	\$3,191.00	(\$957.30)	\$2,233.70

Total Due Council \$2,233.70

Transactions

Date	Type	Description	Amount	Balance Due
11/08/2011	Payment	Check # 84670	(\$2,140.00)	\$93.70

Balance Due Council \$93.70

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 349
Cathy Rea
26234 Swallow Ct.
South Bend, IN 46619

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 289-4193

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	5	0	\$150.00	(\$45.00)	\$105.00
108032	Sweet & Savory Collection	5	0	\$200.00	(\$60.00)	\$140.00
108040	Cheese Lover's Collection	9	0	\$270.00	(\$81.00)	\$189.00
108036	White Chocolatey Pretzels	0	5	\$125.00	(\$37.50)	\$87.50
108014	Kettle Corn 18 Pack	3	5	\$460.00	(\$138.00)	\$322.00
108010	Unbelievable Butter 18 Pack	8	1	\$882.00	(\$264.60)	\$617.40
108012	Butter Light 18 Pack	3	5	\$414.00	(\$124.20)	\$289.80
108130	Chocolatey Triple Delight	3	2	\$520.00	(\$156.00)	\$364.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	4	\$240.00	(\$72.00)	\$168.00
108024	Butter Toffee Caramel Corn	0	7	\$126.00	(\$37.80)	\$88.20
108020	Caramel Corn	4	9	\$570.00	(\$171.00)	\$399.00
108000	Popping Corn	3	5	\$230.00	(\$69.00)	\$161.00
Totals		44	43	\$4,187.00	(\$1,256.10)	\$2,930.90
Due Council						\$2,930.90

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
44	43	\$4,187.00	(\$1,256.10)	\$2,930.90
Total Due Council				\$2,930.90

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$2,930.90

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 364
Chris Sobieralski
 19537 Pulling St.
 South Bend, IN 46614

Algonquian
Aaron Bradford
 (574) 289-0337 x 315

(574) 220-8790

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Show and Sell 2011					
108032	Sweet & Savory Collection	13	0	\$520.00	(\$156.00)	\$364.00
108040	Cheese Lover's Collection	17	0	\$510.00	(\$153.00)	\$357.00
108036	White Chocolatey Pretzels	4	3	\$875.00	(\$262.50)	\$612.50
108014	Kettle Corn 18 Pack	9	4	\$1,160.00	(\$348.00)	\$812.00
108010	Unbelievable Butter 18 Pack	32	2	\$3,492.00	(\$1,047.60)	\$2,444.40
108012	Butter Light 18 Pack	13	3	\$1,458.00	(\$437.40)	\$1,020.60
108130	Chocolatey Triple Delight	9	1	\$1,460.00	(\$438.00)	\$1,022.00
108022	Caramel Corn w/ Alm/Cashew/Pec	9	0	\$1,440.00	(\$432.00)	\$1,008.00
108024	Butter Toffee Caramel Corn	7	1	\$1,026.00	(\$307.80)	\$718.20
108020	Caramel Corn	20	8	\$2,480.00	(\$744.00)	\$1,736.00
108000	Popping Corn	11	0	\$660.00	(\$198.00)	\$462.00
Totals		144	22	\$15,081.00	(\$4,524.30)	\$10,556.70
Due Council						\$10,556.70

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
111137	\$50 Military Donation	3	0	\$150.00	(\$45.00)	\$105.00
111136	\$30 Military Donation	6	0	\$180.00	(\$54.00)	\$126.00
108032	Sweet & Savory Collection	5	0	\$200.00	(\$60.00)	\$140.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	5	\$100.00	(\$30.00)	\$70.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	3	3	\$210.00	(\$63.00)	\$147.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 364

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Totals		17	8	\$840.00	(\$252.00)	\$588.00
Due Council						\$588.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
161	30	\$15,921.00	(\$4,776.30)	\$11,144.70
Total Due Council				\$11,144.70

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84364	(\$10,787.70)	\$357.00
11/28/2011	Payment	Check # 85263	(\$357.00)	\$0.00
Balance Due Council				\$0.00

Unit Invoice










Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308














Pack 404
Trudy Lietzan
 4020 Pleasant Pt. Ct.
 Mishawaka, IN 46544

Algonquian
Aaron Bradford
 (574) 289-0337 x 315

(574) 257-8179

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Show and Sell 2011					
108040	Cheese Lover's Collection 	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels 	0	3	\$75.00	(\$22.50)	\$52.50
108014	Kettle Corn 18 Pack 	0	2	\$40.00	(\$12.00)	\$28.00
108010	Unbelievable Butter 18 Pack 	2	0	\$216.00	(\$64.80)	\$151.20
108012	Butter Light 18 Pack 	0	5	\$90.00	(\$27.00)	\$63.00
108130	Chocolatey Triple Delight 	0	4	\$80.00	(\$24.00)	\$56.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	5	\$100.00	(\$30.00)	\$70.00
108024	Butter Toffee Caramel Corn 	0	3	\$54.00	(\$16.20)	\$37.80
108020	Caramel Corn 	0	7	\$70.00	(\$21.00)	\$49.00
Totals		4	29	\$785.00	(\$235.50)	\$549.50

Due Council \$549.50

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/12/11	Take Order 2011					
111137	\$50 Military Donation 	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation 	6	0	\$180.00	(\$54.00)	\$126.00
108032	Sweet & Savory Collection 	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection 	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight 	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn 	1	0	\$60.00	(\$18.00)	\$42.00
Totals		10	0	\$370.00	(\$111.00)	\$259.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 404

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/12/11	Take Order 2011					
Due Council						\$259.00

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	14	29	\$1,155.00	(\$346.50)	\$808.50
Total Due Council					\$808.50

Transactions

Date	Type	Description	Amount	Balance Due
12/09/2011	Payment	Check # 85822	(\$872.90)	(\$64.40)
Balance Due Council				(\$64.40)

Unit Invoice












Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 419
Jean Armstrong
14961 Fairfield
Granger, IN 46530

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 243-1785

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/05/11	Show and Sell 2011					
108032	Sweet & Savory Collection 	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection 	6	0	\$180.00	(\$54.00)	\$126.00
108036	White Chocolatey Pretzels 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	3	0	\$324.00	(\$97.20)	\$226.80
108012	Butter Light 18 Pack 	1	0	\$108.00	(\$32.40)	\$75.60
108130	Chocolatey Triple Delight 	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn 	1	0	\$144.00	(\$43.20)	\$100.80
108020	Caramel Corn 	1	0	\$120.00	(\$36.00)	\$84.00
108000	Popping Corn 	1	0	\$60.00	(\$18.00)	\$42.00
Totals		13	0	\$936.00	(\$280.80)	\$655.20

Due Council \$655.20

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
13	0	\$936.00	(\$280.80)	\$655.20

Total Due Council \$655.20

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84362	(\$655.20)	\$0.00

Balance Due Council \$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 444
Karen Palmer
2041 Hollywood Place
South Bend, IN 46616

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 246-0264

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/11/11 Show and Sell 2011						
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels	1	0	\$200.00	(\$60.00)	\$140.00
108014	Kettle Corn 18 Pack	4	0	\$480.00	(\$144.00)	\$336.00
108010	Unbelievable Butter 18 Pack	4	0	\$432.00	(\$129.60)	\$302.40
108012	Butter Light 18 Pack	4	0	\$432.00	(\$129.60)	\$302.40
108130	Chocolatey Triple Delight	1	0	\$160.00	(\$48.00)	\$112.00
108022	Caramel Corn w/ Alm/Cashew/Pec	4	0	\$640.00	(\$192.00)	\$448.00
108024	Butter Toffee Caramel Corn	2	0	\$288.00	(\$86.40)	\$201.60
108020	Caramel Corn	2	0	\$240.00	(\$72.00)	\$168.00
108000	Popping Corn	1	0	\$60.00	(\$18.00)	\$42.00
Totals		27	0	\$3,072.00	(\$921.60)	\$2,150.40
Due Council						\$2,150.40

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/22/11 Take Order 2011						
111137	\$50 Military Donation	11	0	\$550.00	(\$165.00)	\$385.00
111136	\$30 Military Donation	30	0	\$900.00	(\$270.00)	\$630.00
108032	Sweet & Savory Collection	17	0	\$680.00	(\$204.00)	\$476.00
108040	Cheese Lover's Collection	14	0	\$420.00	(\$126.00)	\$294.00
108036	White Chocolatey Pretzels	2	4	\$500.00	(\$150.00)	\$350.00
108014	Kettle Corn 18 Pack	4	0	\$480.00	(\$144.00)	\$336.00
108010	Unbelievable Butter 18 Pack	13	1	\$1,422.00	(\$426.60)	\$995.40
108012	Butter Light 18 Pack	4	2	\$468.00	(\$140.40)	\$327.60
108130	Chocolatey Triple Delight	6	5	\$1,060.00	(\$318.00)	\$742.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	4	\$400.00	(\$120.00)	\$280.00
108024	Butter Toffee Caramel Corn	1	3	\$198.00	(\$59.40)	\$138.60
108020	Caramel Corn	12	8	\$1,520.00	(\$456.00)	\$1,064.00
108000	Popping Corn	12	1	\$730.00	(\$219.00)	\$511.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 444

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/22/11	Take Order 2011					
Totals		128	28	\$9,328.00	(\$2,798.40)	\$6,529.60
Due Council						\$6,529.60

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
155	28	\$12,400.00	(\$3,720.00)	\$8,680.00
Total Due Council				\$8,680.00

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84367	(\$2,150.40)	\$6,529.60
12/09/2011	Payment	Check # 85827	(\$6,529.60)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 451

Cory Dolniak












51821 Kenilworth Rd.
 South Bend, IN 46637














Algonquian

Aaron Bradford

(574) 289-0337 x 315

(574) 272-0852

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Show and Sell 2011					
108032	Sweet & Savory Collection 	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection 	10	0	\$300.00	(\$90.00)	\$210.00
108036	White Chocolatey Pretzels 	2	1	\$425.00	(\$127.50)	\$297.50
108014	Kettle Corn 18 Pack 	2	5	\$340.00	(\$102.00)	\$238.00
108010	Unbelievable Butter 18 Pack 	8	1	\$882.00	(\$264.60)	\$617.40
108012	Butter Light 18 Pack 	5	1	\$558.00	(\$167.40)	\$390.60
108130	Chocolatey Triple Delight 	4	1	\$660.00	(\$198.00)	\$462.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	7	3	\$1,180.00	(\$354.00)	\$826.00
108024	Butter Toffee Caramel Corn 	2	0	\$288.00	(\$86.40)	\$201.60
108020	Caramel Corn 	14	4	\$1,720.00	(\$516.00)	\$1,204.00
108000	Popping Corn 	3	0	\$180.00	(\$54.00)	\$126.00
Totals		60	16	\$6,653.00	(\$1,995.90)	\$4,657.10
Due Council						\$4,657.10

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
111137	\$50 Military Donation 	5	0	\$250.00	(\$75.00)	\$175.00
111136	\$30 Military Donation 	5	0	\$150.00	(\$45.00)	\$105.00
108032	Sweet & Savory Collection 	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection 	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight 	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn 	1	4	\$100.00	(\$30.00)	\$70.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 451

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Totals		11	4	\$500.00	(\$150.00)	\$350.00
Due Council						\$350.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
71	20	\$7,153.00	(\$2,145.90)	\$5,007.10
Total Due Council				\$5,007.10

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84365	(\$4,529.00)	\$478.10
12/09/2011	Payment	Check # 85603	(\$7.00)	\$471.10
12/09/2011	Debit	Payment of \$7 entered in Pack 451 in error	\$7.00	\$478.10
Balance Due Council				\$478.10

Unit Invoice












Lasalle














1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 453
Lynda Bauschka
15241 Roscommon Ln.
Granger, IN 46530

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 247-1865

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection 	8	0	\$320.00	(\$96.00)	\$224.00
108040	Cheese Lover's Collection 	4	0	\$120.00	(\$36.00)	\$84.00
108036	White Chocolatey Pretzels 	1	4	\$300.00	(\$90.00)	\$210.00
108014	Kettle Corn 18 Pack 	2	2	\$280.00	(\$84.00)	\$196.00
108010	Unbelievable Butter 18 Pack 	6	3	\$702.00	(\$210.60)	\$491.40
108012	Butter Light 18 Pack 	4	4	\$504.00	(\$151.20)	\$352.80
108130	Chocolatey Triple Delight 	3	0	\$480.00	(\$144.00)	\$336.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	3	5	\$580.00	(\$174.00)	\$406.00
108024	Butter Toffee Caramel Corn 	1	1	\$162.00	(\$48.60)	\$113.40
108020	Caramel Corn 	8	2	\$980.00	(\$294.00)	\$686.00
108000	Popping Corn 	3	0	\$180.00	(\$54.00)	\$126.00
Totals		43	21	\$4,608.00	(\$1,382.40)	\$3,225.60
Due Council						\$3,225.60

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/15/11 Take Order 2011						
111137	\$50 Military Donation 	3	0	\$150.00	(\$45.00)	\$105.00
111136	\$30 Military Donation 	4	0	\$120.00	(\$36.00)	\$84.00
108032	Sweet & Savory Collection 	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection 	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight 	0	3	\$60.00	(\$18.00)	\$42.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn 	2	4	\$160.00	(\$48.00)	\$112.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 453

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/15/11	Take Order 2011					
Totals		9	7	\$490.00	(\$147.00)	\$343.00
Due Council						\$343.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
52	28	\$5,098.00	(\$1,529.40)	\$3,568.60
Total Due Council				\$3,568.60

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84420	(\$828.80)	\$2,739.80
12/07/2011	Payment	Check # 85712	(\$2,739.80)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 522
James Mitchell
55695 Raintree Dr.
Osceola, IN 46561

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 674-6159

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/28/11	Take Order 2011					
111137	\$50 Military Donation	7	0	\$350.00	(\$105.00)	\$245.00
111136	\$30 Military Donation	13	0	\$390.00	(\$117.00)	\$273.00
108032	Sweet & Savory Collection	9	0	\$360.00	(\$108.00)	\$252.00
108040	Cheese Lover's Collection	10	0	\$300.00	(\$90.00)	\$210.00
108036	White Chocolatey Pretzels	2	4	\$500.00	(\$150.00)	\$350.00
108014	Kettle Corn 18 Pack	8	1	\$980.00	(\$294.00)	\$686.00
108010	Unbelievable Butter 18 Pack	17	3	\$1,890.00	(\$567.00)	\$1,323.00
108012	Butter Light 18 Pack	8	5	\$954.00	(\$286.20)	\$667.80
108130	Chocolatey Triple Delight	4	2	\$680.00	(\$204.00)	\$476.00
108022	Caramel Corn w/ Alm/Cashew/Pec	4	0	\$640.00	(\$192.00)	\$448.00
108024	Butter Toffee Caramel Corn	1	7	\$270.00	(\$81.00)	\$189.00
108020	Caramel Corn	7	6	\$900.00	(\$270.00)	\$630.00
108000	Popping Corn	9	0	\$540.00	(\$162.00)	\$378.00
Totals		99	28	\$8,754.00	(\$2,626.20)	\$6,127.80
Due Council						\$6,127.80

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
99	28	\$8,754.00	(\$2,626.20)	\$6,127.80
Total Due Council				\$6,127.80

Transactions

Date	Type	Description	Amount	Balance Due
12/09/2011	Payment	Check # 85823	(\$6,127.80)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 541

Jennifer Griffin
14147 Madron Lake Rd.
Buchanan, MI 49107

Algonquian

Aaron Bradford
(574) 289-0337 x 315

(269) 362-2108

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	4	0	\$120.00	(\$36.00)	\$84.00
108036	White Chocolatey Pretzels	1	1	\$225.00	(\$67.50)	\$157.50
108014	Kettle Corn 18 Pack	2	3	\$300.00	(\$90.00)	\$210.00
108010	Unbelievable Butter 18 Pack	5	1	\$558.00	(\$167.40)	\$390.60
108012	Butter Light 18 Pack	2	3	\$270.00	(\$81.00)	\$189.00
108130	Chocolatey Triple Delight	1	5	\$260.00	(\$78.00)	\$182.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	2	\$200.00	(\$60.00)	\$140.00
108024	Butter Toffee Caramel Corn	1	3	\$198.00	(\$59.40)	\$138.60
108020	Caramel Corn	3	7	\$430.00	(\$129.00)	\$301.00
108000	Popping Corn	1	0	\$60.00	(\$18.00)	\$42.00
Totals		23	25	\$2,701.00	(\$810.30)	\$1,890.70
Due Council						\$1,890.70

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/09/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	3	0	\$90.00	(\$27.00)	\$63.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	3	\$30.00	(\$9.00)	\$21.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 541

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/09/11	Take Order 2011					
Totals		3	3	\$120.00	(\$36.00)	\$84.00

Due Council \$84.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
26	28	\$2,821.00	(\$846.30)	\$1,974.70

Total Due Council \$1,974.70

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84416	(\$1,039.50)	\$935.20
11/18/2011	Payment	Check # 85145	(\$928.20)	\$7.00
12/09/2011	Payment	Check # 85603	(\$7.00)	\$0.00

Balance Due Council \$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 547

Kathy Dreher

3153 Willo Dr.

Berrien Springs, MI 49103

Algonquian

Aaron Bradford

(574) 289-0337 x 315

(269) 208-4185

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels	1	1	\$225.00	(\$67.50)	\$157.50
108014	Kettle Corn 18 Pack	2	0	\$240.00	(\$72.00)	\$168.00
108010	Unbelievable Butter 18 Pack	6	2	\$684.00	(\$205.20)	\$478.80
108012	Butter Light 18 Pack	3	5	\$414.00	(\$124.20)	\$289.80
108130	Chocolatey Triple Delight	1	3	\$220.00	(\$66.00)	\$154.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	0	\$320.00	(\$96.00)	\$224.00
108024	Butter Toffee Caramel Corn	0	4	\$72.00	(\$21.60)	\$50.40
108020	Caramel Corn	3	2	\$380.00	(\$114.00)	\$266.00
108000	Popping Corn	1	0	\$60.00	(\$18.00)	\$42.00
Totals		25	17	\$2,825.00	(\$847.50)	\$1,977.50
Due Council						\$1,977.50

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/16/11 Take Order 2011						
111137	\$50 Military Donation	2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation	1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection	4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	3	\$60.00	(\$18.00)	\$42.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	2	\$20.00	(\$6.00)	\$14.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 547

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/16/11	Take Order 2011					
Totals		7	5	\$370.00	(\$111.00)	\$259.00

Due Council \$259.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
32	22	\$3,195.00	(\$958.50)	\$2,236.50

Total Due Council \$2,236.50

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84432	(\$2,194.50)	\$42.00

Balance Due Council \$42.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 550
Lynea Sieting
2249 E. Fair Oaks Dr.
Niles, MI 49120

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(269) 684-4558

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels	2	0	\$400.00	(\$120.00)	\$280.00
108014	Kettle Corn 18 Pack	2	0	\$240.00	(\$72.00)	\$168.00
108010	Unbelievable Butter 18 Pack	8	0	\$864.00	(\$259.20)	\$604.80
108012	Butter Light 18 Pack	6	0	\$648.00	(\$194.40)	\$453.60
108130	Chocolatey Triple Delight	3	0	\$480.00	(\$144.00)	\$336.00
108022	Caramel Corn w/ Alm/Cashew/Pec	3	0	\$480.00	(\$144.00)	\$336.00
108024	Butter Toffee Caramel Corn	2	0	\$288.00	(\$86.40)	\$201.60
108020	Caramel Corn	7	0	\$840.00	(\$252.00)	\$588.00
108000	Popping Corn	4	0	\$240.00	(\$72.00)	\$168.00
Totals		43	0	\$4,690.00	(\$1,407.00)	\$3,283.00
Due Council						\$3,283.00

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/29/11 Take Order 2011						
111137	\$50 Military Donation	8	0	\$400.00	(\$120.00)	\$280.00
111136	\$30 Military Donation	4	0	\$120.00	(\$36.00)	\$84.00
108032	Sweet & Savory Collection	7	0	\$280.00	(\$84.00)	\$196.00
108040	Cheese Lover's Collection	1	0	\$30.00	(\$9.00)	\$21.00
108036	White Chocolatey Pretzels	1	3	\$275.00	(\$82.50)	\$192.50
108014	Kettle Corn 18 Pack	3	2	\$400.00	(\$120.00)	\$280.00
108010	Unbelievable Butter 18 Pack	6	2	\$684.00	(\$205.20)	\$478.80
108012	Butter Light 18 Pack	3	2	\$360.00	(\$108.00)	\$252.00
108130	Chocolatey Triple Delight	3	1	\$500.00	(\$150.00)	\$350.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	2	\$40.00	(\$12.00)	\$28.00
108024	Butter Toffee Caramel Corn	0	6	\$108.00	(\$32.40)	\$75.60
108020	Caramel Corn	3	5	\$410.00	(\$123.00)	\$287.00
108000	Popping Corn	3	1	\$190.00	(\$57.00)	\$133.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 550

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/29/11	Take Order 2011					
Totals		42	24	\$3,797.00	(\$1,139.10)	\$2,657.90
Due Council						\$2,657.90

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
85	24	\$8,487.00	(\$2,546.10)	\$5,940.90
Total Due Council				\$5,940.90

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84361	(\$2,674.00)	\$3,266.90
12/09/2011	Payment	Check # 85824	(\$3,266.90)	\$0.00
Balance Due Council				\$0.00

Unit Invoice












Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 555
Ron Witchie
15758 Saddleridge Ln. E.
Granger, IN 46530

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(269) 684-9960

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/07/11	Show and Sell 2011					
108032	Sweet & Savory Collection 	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection 	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels 	0	5	\$125.00	(\$37.50)	\$87.50
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	4	1	\$450.00	(\$135.00)	\$315.00
108012	Butter Light 18 Pack 	2	3	\$270.00	(\$81.00)	\$189.00
108130	Chocolatey Triple Delight 	1	0	\$160.00	(\$48.00)	\$112.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	2	4	\$280.00	(\$84.00)	\$196.00
108000	Popping Corn 	0	1	\$10.00	(\$3.00)	\$7.00
Totals		11	14	\$1,355.00	(\$406.50)	\$948.50

Due Council \$948.50

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
11	14	\$1,355.00	(\$406.50)	\$948.50

Total Due Council \$948.50

Transactions

Date	Type	Description	Amount	Balance Due
12/12/2011	Payment	Check # 85875	(\$948.50)	\$0.00

Balance Due Council \$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 561
Abby Johnson
10465 Woodchuck Ct.
Niles, MI 49120

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 339-3893

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/07/11	Take Order 2011					
111137	\$50 Military Donation	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	11	0	\$330.00	(\$99.00)	\$231.00
108032	Sweet & Savory Collection	10	0	\$400.00	(\$120.00)	\$280.00
108040	Cheese Lover's Collection	8	0	\$240.00	(\$72.00)	\$168.00
108036	White Chocolatey Pretzels	0	3	\$75.00	(\$22.50)	\$52.50
108014	Kettle Corn 18 Pack	3	4	\$440.00	(\$132.00)	\$308.00
108010	Unbelievable Butter 18 Pack	8	1	\$882.00	(\$264.60)	\$617.40
108012	Butter Light 18 Pack	5	2	\$576.00	(\$172.80)	\$403.20
108130	Chocolatey Triple Delight	2	0	\$320.00	(\$96.00)	\$224.00
108022	Caramel Corn w/ Alm/Cashew/Pec	3	0	\$480.00	(\$144.00)	\$336.00
108024	Butter Toffee Caramel Corn	1	1	\$162.00	(\$48.60)	\$113.40
108020	Caramel Corn	4	5	\$530.00	(\$159.00)	\$371.00
108000	Popping Corn	3	5	\$230.00	(\$69.00)	\$161.00
Totals		59	21	\$4,715.00	(\$1,414.50)	\$3,300.50
Due Council						\$3,300.50

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
59	21	\$4,715.00	(\$1,414.50)	\$3,300.50
Total Due Council				\$3,300.50

Transactions

Date	Type	Description	Amount	Balance Due
12/08/2011	Payment	Check # 85751	(\$3,300.50)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 562
Chris Freehan
13691 Hearthwood Ct.
Granger, IN 46530

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 329-1756

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
111137	\$50 Military Donation	29	0	\$1,450.00	(\$435.00)	\$1,015.00
111136	\$30 Military Donation	35	0	\$1,050.00	(\$315.00)	\$735.00
108032	Sweet & Savory Collection	53	0	\$2,120.00	(\$636.00)	\$1,484.00
108040	Cheese Lover's Collection	51	0	\$1,530.00	(\$459.00)	\$1,071.00
108036	White Chocolatey Pretzels	6	1	\$1,225.00	(\$367.50)	\$857.50
108014	Kettle Corn 18 Pack	12	4	\$1,520.00	(\$456.00)	\$1,064.00
108010	Unbelievable Butter 18 Pack	33	3	\$3,618.00	(\$1,085.40)	\$2,532.60
108012	Butter Light 18 Pack	27	4	\$2,988.00	(\$896.40)	\$2,091.60
108130	Chocolatey Triple Delight	12	2	\$1,960.00	(\$588.00)	\$1,372.00
108022	Caramel Corn w/ Alm/Cashew/Pec	10	1	\$1,620.00	(\$486.00)	\$1,134.00
108024	Butter Toffee Caramel Corn	7	4	\$1,080.00	(\$324.00)	\$756.00
108020	Caramel Corn	20	6	\$2,460.00	(\$738.00)	\$1,722.00
108000	Popping Corn	17	0	\$1,020.00	(\$306.00)	\$714.00
Totals		312	25	\$23,641.00	(\$7,092.30)	\$16,548.70
Due Council						\$16,548.70

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
312	25	\$23,641.00	(\$7,092.30)	\$16,548.70
Total Due Council				\$16,548.70

Transactions

Date	Type	Description	Amount	Balance Due
11/22/2011	Payment	Check # 85214	(\$40.00)	\$16,508.70
12/12/2011	Payment	Check # 85914	(\$16,508.70)	\$0.00

Balance Due Council **\$0.00**

Unit Invoice


Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 579
Kandice Kolberg
 1031 Miami Rd
 Niles, MI 49120

Algonquian
Aaron Bradford
 (574) 289-0337 x 315

(269) 687-9897

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/29/11	Take Order 2011						
108014	Kettle Corn 18 Pack		1	0	\$120.00	(\$36.00)	\$84.00
108010	Unbelievable Butter 18 Pack		1	0	\$108.00	(\$32.40)	\$75.60
108012	Butter Light 18 Pack		2	0	\$216.00	(\$64.80)	\$151.20
Totals			4	0	\$444.00	(\$133.20)	\$310.80

Due Council \$310.80

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	4	0	\$444.00	(\$133.20)	\$310.80

Total Due Council \$310.80

Transactions

Date	Type	Description	Amount	Balance Due
11/29/2011	Payment	Check # 85453	(\$308.45)	\$2.35

Balance Due Council \$2.35

Unit Invoice









Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308














Pack 584
Chris Crider
 1705 1/2 S. Walnut
 South Bend, IN 46613

Algonquian
Aaron Bradford
 (574) 289-0337 x 315

(574) 283-0234

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/01/11	Show and Sell 2011						
108014	Kettle Corn 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack		0	2	\$36.00	(\$10.80)	\$25.20
108012	Butter Light 18 Pack		0	2	\$36.00	(\$10.80)	\$25.20
108130	Chocolatey Triple Delight		0	1	\$20.00	(\$6.00)	\$14.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	2	\$40.00	(\$12.00)	\$28.00
108024	Butter Toffee Caramel Corn		0	2	\$36.00	(\$10.80)	\$25.20
108020	Caramel Corn		0	2	\$20.00	(\$6.00)	\$14.00
108000	Popping Corn		0	1	\$10.00	(\$3.00)	\$7.00
Totals			0	12	\$198.00	(\$59.40)	\$138.60

Due Council \$138.60

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/28/11	Take Order 2011						
111137	\$50 Military Donation		7	0	\$350.00	(\$105.00)	\$245.00
111136	\$30 Military Donation		1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection		13	0	\$520.00	(\$156.00)	\$364.00
108040	Cheese Lover's Collection		7	0	\$210.00	(\$63.00)	\$147.00
108036	White Chocolatey Pretzels		2	0	\$400.00	(\$120.00)	\$280.00
108014	Kettle Corn 18 Pack		3	3	\$420.00	(\$126.00)	\$294.00
108010	Unbelievable Butter 18 Pack		6	4	\$720.00	(\$216.00)	\$504.00
108012	Butter Light 18 Pack		6	3	\$702.00	(\$210.60)	\$491.40
108130	Chocolatey Triple Delight		1	5	\$260.00	(\$78.00)	\$182.00
108022	Caramel Corn w/ Alm/Cashew/Pec		3	0	\$480.00	(\$144.00)	\$336.00
108024	Butter Toffee Caramel Corn		1	6	\$252.00	(\$75.60)	\$176.40
108020	Caramel Corn		4	8	\$560.00	(\$168.00)	\$392.00
108000	Popping Corn		8	0	\$480.00	(\$144.00)	\$336.00
Totals			62	29	\$5,384.00	(\$1,615.20)	\$3,768.80

Due Council \$3,768.80

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 584

Algonquian

Grand Totals

	<u>Cases</u>	<u>Cont.</u>	<u>Retail</u>	<u>Commission</u>	<u>Due Council</u>
	62	41	\$5,582.00	(\$1,674.60)	\$3,907.40
Total Due Council					\$3,907.40

Transactions

<u>Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>	<u>Balance Due</u>
12/09/2011	Payment	Check # 85825	(\$3,907.40)	\$0.00
Balance Due Council				\$0.00

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 587
Jeff Hainey
 1117 Marshlynn Dr.
 Niles, MI 49120

Algonquian
Aaron Bradford
 (574) 289-0337 x 315

(269) 845-5002

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
10/29/11	Show and Sell 2011						
108032	Sweet & Savory Collection		13	0	\$520.00	(\$156.00)	\$364.00
108040	Cheese Lover's Collection		16	0	\$480.00	(\$144.00)	\$336.00
108036	White Chocolatey Pretzels		1	7	\$375.00	(\$112.50)	\$262.50
108014	Kettle Corn 18 Pack		1	1	\$140.00	(\$42.00)	\$98.00
108010	Unbelievable Butter 18 Pack		4	3	\$486.00	(\$145.80)	\$340.20
108012	Butter Light 18 Pack		2	5	\$306.00	(\$91.80)	\$214.20
108130	Chocolatey Triple Delight		1	5	\$260.00	(\$78.00)	\$182.00
108022	Caramel Corn w/ Alm/Cashew/Pec		2	3	\$380.00	(\$114.00)	\$266.00
108024	Butter Toffee Caramel Corn		1	1	\$162.00	(\$48.60)	\$113.40
108020	Caramel Corn		4	5	\$530.00	(\$159.00)	\$371.00
108000	Popping Corn		1	4	\$100.00	(\$30.00)	\$70.00
Totals			46	34	\$3,739.00	(\$1,121.70)	\$2,617.30
Due Council							\$2,617.30

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
12/07/11	Take Order 2011						
111137	\$50 Military Donation		0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation		0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection		2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection		1	0	\$30.00	(\$9.00)	\$21.00
108036	White Chocolatey Pretzels		0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight		0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn		0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 587

Algonquian

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/07/11	Take Order 2011					
Totals		3	0	\$110.00	(\$33.00)	\$77.00
Due Council						\$77.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
49	34	\$3,849.00	(\$1,154.70)	\$2,694.30
Total Due Council				\$2,694.30

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$2,694.30

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Crew 200
Tom Pedavoli
112 Pearson Pl.
Plymouth, IN 46563

Algonquian
Aaron Bradford
(574) 289-0337 x 315

(574) 936-6547

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	1	0	\$30.00	(\$10.20)	\$19.80
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	1	\$20.00	(\$6.80)	\$13.20
108010	Unbelievable Butter 18 Pack	0	1	\$18.00	(\$6.12)	\$11.88
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	1	0	\$160.00	(\$54.40)	\$105.60
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		2	2	\$228.00	(\$77.52)	\$150.48
Due Council						\$150.48

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
2	2	\$228.00	(\$77.52)	\$150.48
Total Due Council				\$150.48

Transactions

Date	Type	Description	Amount	Balance Due
12/08/2011	Payment	Check # 85724	(\$150.48)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 904
Ralph Johnston
52 Worchester Dr.
VALPARAISO, IN 46383

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 508-6299

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	2	0	\$60.00	(\$18.00)	\$42.00
108032	Sweet & Savory Collection	6	0	\$240.00	(\$72.00)	\$168.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	4	\$100.00	(\$30.00)	\$70.00
108014	Kettle Corn 18 Pack	1	0	\$120.00	(\$36.00)	\$84.00
108010	Unbelievable Butter 18 Pack	0	4	\$72.00	(\$21.60)	\$50.40
108012	Butter Light 18 Pack	2	3	\$270.00	(\$81.00)	\$189.00
108130	Chocolatey Triple Delight	0	2	\$40.00	(\$12.00)	\$28.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn	0	6	\$108.00	(\$32.40)	\$75.60
108020	Caramel Corn	1	9	\$210.00	(\$63.00)	\$147.00
108000	Popping Corn	1	5	\$110.00	(\$33.00)	\$77.00
Totals		14	33	\$1,490.00	(\$447.00)	\$1,043.00
Due Council						\$1,043.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
14	33	\$1,490.00	(\$447.00)	\$1,043.00
Total Due Council				\$1,043.00

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$1,043.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 906
Leigh Romanov
189 W 550 N
VALPARAISO, IN 46385

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 241-7088

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels	2	0	\$400.00	(\$120.00)	\$280.00
108014	Kettle Corn 18 Pack	4	3	\$540.00	(\$162.00)	\$378.00
108010	Unbelievable Butter 18 Pack	9	0	\$972.00	(\$291.60)	\$680.40
108012	Butter Light 18 Pack	5	3	\$594.00	(\$178.20)	\$415.80
108130	Chocolatey Triple Delight	3	0	\$480.00	(\$144.00)	\$336.00
108022	Caramel Corn w/ Alm/Cashew/Pec	3	4	\$560.00	(\$168.00)	\$392.00
108024	Butter Toffee Caramel Corn	1	3	\$198.00	(\$59.40)	\$138.60
108020	Caramel Corn	6	7	\$790.00	(\$237.00)	\$553.00
108000	Popping Corn	4	0	\$240.00	(\$72.00)	\$168.00
Totals		42	20	\$4,944.00	(\$1,483.20)	\$3,460.80
Due Council						\$3,460.80

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/05/11 Take Order 2011						
111137	\$50 Military Donation	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	2	0	\$60.00	(\$18.00)	\$42.00
108032	Sweet & Savory Collection	4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection	5	0	\$150.00	(\$45.00)	\$105.00
108036	White Chocolatey Pretzels	0	6	\$150.00	(\$45.00)	\$105.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	2	1	\$234.00	(\$70.20)	\$163.80
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	6	\$120.00	(\$36.00)	\$84.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	1	0	\$60.00	(\$18.00)	\$42.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 906

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/05/11	Take Order 2011					
Totals		15	13	\$984.00	(\$295.20)	\$688.80
Due Council						\$688.80

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
57	33	\$5,928.00	(\$1,778.40)	\$4,149.60
Total Due Council				\$4,149.60

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84409	(\$2,879.10)	\$1,270.50
Balance Due Council				\$1,270.50

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 908
Karyn Witt
1545 South 11th St
CHESTERTON, IN 46304

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 510-4508

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
111137	\$50 Military Donation	3	0	\$150.00	(\$51.00)	\$99.00
111136	\$30 Military Donation	6	0	\$180.00	(\$61.20)	\$118.80
108032	Sweet & Savory Collection	9	0	\$360.00	(\$122.40)	\$237.60
108040	Cheese Lover's Collection	10	0	\$300.00	(\$102.00)	\$198.00
108036	White Chocolatey Pretzels	2	1	\$425.00	(\$144.50)	\$280.50
108014	Kettle Corn 18 Pack	4	1	\$500.00	(\$170.00)	\$330.00
108010	Unbelievable Butter 18 Pack	13	2	\$1,440.00	(\$489.60)	\$950.40
108012	Butter Light 18 Pack	3	3	\$378.00	(\$128.52)	\$249.48
108130	Chocolatey Triple Delight	2	6	\$440.00	(\$149.60)	\$290.40
108022	Caramel Corn w/ Alm/Cashew/Pec	4	6	\$760.00	(\$258.40)	\$501.60
108024	Butter Toffee Caramel Corn	2	0	\$288.00	(\$97.92)	\$190.08
108020	Caramel Corn	5	7	\$670.00	(\$227.80)	\$442.20
108000	Popping Corn	4	0	\$240.00	(\$81.60)	\$158.40
Totals		67	26	\$6,131.00	(\$2,084.54)	\$4,046.46
Due Council						\$4,046.46

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
67	26	\$6,131.00	(\$2,084.54)	\$4,046.46
Total Due Council				\$4,046.46

Transactions

Date	Type	Description	Amount	Balance Due
12/05/2011	Payment	Check # 85606	(\$4,046.46)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 919
Colette Walter
769 S 575 W
Hebron, IN 46341

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 241-6612

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	4	0	\$160.00	(\$54.40)	\$105.60
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	1	\$25.00	(\$8.50)	\$16.50
108014	Kettle Corn 18 Pack	0	4	\$80.00	(\$27.20)	\$52.80
108010	Unbelievable Butter 18 Pack	3	2	\$360.00	(\$122.40)	\$237.60
108012	Butter Light 18 Pack	1	1	\$126.00	(\$42.84)	\$83.16
108130	Chocolatey Triple Delight	1	0	\$160.00	(\$54.40)	\$105.60
108022	Caramel Corn w/ Alm/Cashew/Pec	0	4	\$80.00	(\$27.20)	\$52.80
108024	Butter Toffee Caramel Corn	0	5	\$90.00	(\$30.60)	\$59.40
108020	Caramel Corn	0	8	\$80.00	(\$27.20)	\$52.80
108000	Popping Corn	1	0	\$60.00	(\$20.40)	\$39.60
Totals		10	25	\$1,221.00	(\$415.14)	\$805.86
Due Council						\$805.86

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
10	25	\$1,221.00	(\$415.14)	\$805.86
Total Due Council				\$805.86

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$805.86

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 920
Richard Stark
2608 N. Campbell St.
VALPARAISO, IN 46385

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 252-1460

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels	0	1	\$25.00	(\$7.50)	\$17.50
108014	Kettle Corn 18 Pack	0	3	\$60.00	(\$18.00)	\$42.00
108010	Unbelievable Butter 18 Pack	1	0	\$108.00	(\$32.40)	\$75.60
108012	Butter Light 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108130	Chocolatey Triple Delight	0	1	\$20.00	(\$6.00)	\$14.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	3	\$60.00	(\$18.00)	\$42.00
108024	Butter Toffee Caramel Corn	0	2	\$36.00	(\$10.80)	\$25.20
108020	Caramel Corn	0	8	\$80.00	(\$24.00)	\$56.00
108000	Popping Corn	1	1	\$70.00	(\$21.00)	\$49.00
Totals		5	20	\$577.00	(\$173.10)	\$403.90
Due Council						\$403.90

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
5	20	\$577.00	(\$173.10)	\$403.90
Total Due Council				\$403.90

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$403.90

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 923
Jill Smolios
203 W. Mentor St.
Kouts, IN 46347

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 916-7595

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels	0	6	\$150.00	(\$45.00)	\$105.00
108014	Kettle Corn 18 Pack	2	0	\$240.00	(\$72.00)	\$168.00
108010	Unbelievable Butter 18 Pack	3	4	\$396.00	(\$118.80)	\$277.20
108012	Butter Light 18 Pack	3	2	\$360.00	(\$108.00)	\$252.00
108130	Chocolatey Triple Delight	1	5	\$260.00	(\$78.00)	\$182.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	4	\$240.00	(\$72.00)	\$168.00
108024	Butter Toffee Caramel Corn	0	5	\$90.00	(\$27.00)	\$63.00
108020	Caramel Corn	3	5	\$410.00	(\$123.00)	\$287.00
108000	Popping Corn	3	0	\$180.00	(\$54.00)	\$126.00
Totals		22	31	\$2,536.00	(\$760.80)	\$1,775.20
Due Council						\$1,775.20

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	1	0	\$30.00	(\$9.00)	\$21.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 923

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Totals		1	0	\$30.00	(\$9.00)	\$21.00

Due Council \$21.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
23	31	\$2,566.00	(\$769.80)	\$1,796.20

Total Due Council \$1,796.20

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84407	(\$1,796.20)	\$0.00

Balance Due Council \$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 926
David Mlechick
687 South State Road 2
Hebron, IN 46341

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 996-2405

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	2	0	\$60.00	(\$20.40)	\$39.60
108036	White Chocolatey Pretzels	0	4	\$100.00	(\$34.00)	\$66.00
108014	Kettle Corn 18 Pack	1	1	\$140.00	(\$47.60)	\$92.40
108010	Unbelievable Butter 18 Pack	2	1	\$234.00	(\$79.56)	\$154.44
108012	Butter Light 18 Pack	1	1	\$126.00	(\$42.84)	\$83.16
108130	Chocolatey Triple Delight	0	4	\$80.00	(\$27.20)	\$52.80
108022	Caramel Corn w/ Alm/Cashew/Pec	0	3	\$60.00	(\$20.40)	\$39.60
108024	Butter Toffee Caramel Corn	0	5	\$90.00	(\$30.60)	\$59.40
108020	Caramel Corn	2	2	\$260.00	(\$88.40)	\$171.60
108000	Popping Corn	1	1	\$70.00	(\$23.80)	\$46.20
Totals		9	22	\$1,220.00	(\$414.80)	\$805.20
Due Council						\$805.20

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/01/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	1	\$10.00	(\$3.40)	\$6.60

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 926

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
Totals		0	1	\$10.00	(\$3.40)	\$6.60

Due Council \$6.60

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	9	23	\$1,230.00	(\$418.20)	\$811.80

Total Due Council \$811.80

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84405	(\$772.20)	\$39.60

Balance Due Council \$39.60

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 928
Jon Miller
507 Oakwood
Chesterton, IN 46304

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 926-1936

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/01/11 Take Order 2011						
111137	\$50 Military Donation	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	7	\$175.00	(\$52.50)	\$122.50
108014	Kettle Corn 18 Pack	0	2	\$40.00	(\$12.00)	\$28.00
108010	Unbelievable Butter 18 Pack	1	2	\$144.00	(\$43.20)	\$100.80
108012	Butter Light 18 Pack	0	5	\$90.00	(\$27.00)	\$63.00
108130	Chocolatey Triple Delight	0	4	\$80.00	(\$24.00)	\$56.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	3	\$60.00	(\$18.00)	\$42.00
108024	Butter Toffee Caramel Corn	0	2	\$36.00	(\$10.80)	\$25.20
108020	Caramel Corn	0	6	\$60.00	(\$18.00)	\$42.00
108000	Popping Corn	2	1	\$130.00	(\$39.00)	\$91.00
Totals		5	32	\$895.00	(\$268.50)	\$626.50
Due Council						\$626.50

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
5	32	\$895.00	(\$268.50)	\$626.50
Total Due Council				\$626.50

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$626.50

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 929
Frank Surgot
446 E 725 N
Valparaiso, IN 46383

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 464-4121

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	3	0	\$90.00	(\$30.60)	\$59.40
108036	White Chocolatey Pretzels	1	4	\$300.00	(\$102.00)	\$198.00
108014	Kettle Corn 18 Pack	5	2	\$640.00	(\$217.60)	\$422.40
108010	Unbelievable Butter 18 Pack	13	4	\$1,476.00	(\$501.84)	\$974.16
108012	Butter Light 18 Pack	7	2	\$792.00	(\$269.28)	\$522.72
108130	Chocolatey Triple Delight	2	6	\$440.00	(\$149.60)	\$290.40
108022	Caramel Corn w/ Alm/Cashew/Pec	4	5	\$740.00	(\$251.60)	\$488.40
108024	Butter Toffee Caramel Corn	2	1	\$306.00	(\$104.04)	\$201.96
108020	Caramel Corn	5	9	\$690.00	(\$234.60)	\$455.40
108000	Popping Corn	4	0	\$240.00	(\$81.60)	\$158.40
Totals		46	33	\$5,714.00	(\$1,942.76)	\$3,771.24
Due Council						\$3,771.24

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Take Order 2011						
111137	\$50 Military Donation	3	0	\$150.00	(\$51.00)	\$99.00
111136	\$30 Military Donation	11	0	\$330.00	(\$112.20)	\$217.80
108032	Sweet & Savory Collection	13	0	\$520.00	(\$176.80)	\$343.20
108040	Cheese Lover's Collection	10	0	\$300.00	(\$102.00)	\$198.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	2	0	\$120.00	(\$40.80)	\$79.20

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 929

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Totals		39	0	\$1,420.00	(\$482.80)	\$937.20

Due Council \$937.20

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	85	33	\$7,134.00	(\$2,425.56)	\$4,708.44

Total Due Council \$4,708.44

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84403	(\$4,708.44)	\$0.00

Balance Due Council \$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 963
Matt Blaschke
1205 Wood St
VALPARAISO, IN 46383

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 309-0326

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection	8	0	\$240.00	(\$72.00)	\$168.00
108036	White Chocolatey Pretzels	0	3	\$75.00	(\$22.50)	\$52.50
108014	Kettle Corn 18 Pack	2	4	\$320.00	(\$96.00)	\$224.00
108010	Unbelievable Butter 18 Pack	5	1	\$558.00	(\$167.40)	\$390.60
108012	Butter Light 18 Pack	4	1	\$450.00	(\$135.00)	\$315.00
108130	Chocolatey Triple Delight	1	1	\$180.00	(\$54.00)	\$126.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	7	\$300.00	(\$90.00)	\$210.00
108024	Butter Toffee Caramel Corn	0	7	\$126.00	(\$37.80)	\$88.20
108020	Caramel Corn	5	5	\$650.00	(\$195.00)	\$455.00
108000	Popping Corn	2	2	\$140.00	(\$42.00)	\$98.00
Totals		32	31	\$3,199.00	(\$959.70)	\$2,239.30
Due Council						\$2,239.30

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	1	\$20.00	(\$6.00)	\$14.00
108010	Unbelievable Butter 18 Pack	0	5	\$90.00	(\$27.00)	\$63.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	2	\$20.00	(\$6.00)	\$14.00
108000	Popping Corn	0	2	\$20.00	(\$6.00)	\$14.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 963

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		3	10	\$270.00	(\$81.00)	\$189.00

Due Council \$189.00

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	35	41	\$3,469.00	(\$1,040.70)	\$2,428.30

Total Due Council \$2,428.30

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84401	(\$760.32)	\$1,667.98

Balance Due Council \$1,667.98

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 989
Elizabeth Gilfillan
527 McCool Rd
Valparaiso, IN 46385

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 759-0055

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	3	0	\$120.00	(\$40.80)	\$79.20
108040	Cheese Lover's Collection	1	0	\$30.00	(\$10.20)	\$19.80
108036	White Chocolatey Pretzels	0	7	\$175.00	(\$59.50)	\$115.50
108014	Kettle Corn 18 Pack	0	4	\$80.00	(\$27.20)	\$52.80
108010	Unbelievable Butter 18 Pack	1	5	\$198.00	(\$67.32)	\$130.68
108012	Butter Light 18 Pack	1	1	\$126.00	(\$42.84)	\$83.16
108130	Chocolatey Triple Delight	0	7	\$140.00	(\$47.60)	\$92.40
108022	Caramel Corn w/ Alm/Cashew/Pec	0	6	\$120.00	(\$40.80)	\$79.20
108024	Butter Toffee Caramel Corn	0	3	\$54.00	(\$18.36)	\$35.64
108020	Caramel Corn	0	5	\$50.00	(\$17.00)	\$33.00
108000	Popping Corn	0	3	\$30.00	(\$10.20)	\$19.80
Totals		6	41	\$1,123.00	(\$381.82)	\$741.18
Due Council						\$741.18

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/14/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	3	0	\$120.00	(\$40.80)	\$79.20
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	1	\$20.00	(\$6.80)	\$13.20
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	2	\$36.00	(\$12.24)	\$23.76
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	1	\$10.00	(\$3.40)	\$6.60

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 989

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/14/11	Take Order 2011					
Totals		3	4	\$186.00	(\$63.24)	\$122.76

Due Council \$122.76

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
9	45	\$1,309.00	(\$445.06)	\$863.94

Total Due Council \$863.94

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84399	(\$683.10)	\$180.84
11/28/2011	Payment	Check # 85312	(\$122.76)	\$58.08

Balance Due Council \$58.08

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 995
Russell Gluth
418 E. 100 N.
VALPARAISO, IN 46383

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 746-4906

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels	0	1	\$25.00	(\$7.50)	\$17.50
108014	Kettle Corn 18 Pack	0	4	\$80.00	(\$24.00)	\$56.00
108010	Unbelievable Butter 18 Pack	1	5	\$198.00	(\$59.40)	\$138.60
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	2	\$40.00	(\$12.00)	\$28.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	2	\$40.00	(\$12.00)	\$28.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	7	\$70.00	(\$21.00)	\$49.00
108000	Popping Corn	0	1	\$10.00	(\$3.00)	\$7.00
Totals		5	22	\$603.00	(\$180.90)	\$422.10
Due Council						\$422.10

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
5	22	\$603.00	(\$180.90)	\$422.10
Total Due Council				\$422.10

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84411	(\$157.08)	\$265.02
11/22/2011	Payment	Check # 85218	(\$265.02)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 998
Chris Broviak
913 175th St
Hammond, IN 46324

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 689-7617

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/08/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	4	0	\$120.00	(\$36.00)	\$84.00
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels	0	2	\$50.00	(\$15.00)	\$35.00
108014	Kettle Corn 18 Pack	0	4	\$80.00	(\$24.00)	\$56.00
108010	Unbelievable Butter 18 Pack	2	1	\$234.00	(\$70.20)	\$163.80
108012	Butter Light 18 Pack	1	0	\$108.00	(\$32.40)	\$75.60
108130	Chocolatey Triple Delight	0	2	\$40.00	(\$12.00)	\$28.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	6	\$120.00	(\$36.00)	\$84.00
108024	Butter Toffee Caramel Corn	0	3	\$54.00	(\$16.20)	\$37.80
108020	Caramel Corn	0	3	\$30.00	(\$9.00)	\$21.00
108000	Popping Corn	0	4	\$40.00	(\$12.00)	\$28.00
Totals		11	25	\$1,006.00	(\$301.80)	\$704.20
Due Council						\$704.20

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
11	25	\$1,006.00	(\$301.80)	\$704.20
Total Due Council				\$704.20

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$704.20

Unit Invoice












Lasalle














1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 902
Ralph Johnston
52 Worchester Dr.
VALPARAISO, IN 46383

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 548-1338

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
10/31/11	Show and Sell 2011						
108032	Sweet & Savory Collection		17	0	\$680.00	(\$204.00)	\$476.00
108040	Cheese Lover's Collection		21	0	\$630.00	(\$189.00)	\$441.00
108036	White Chocolatey Pretzels		3	0	\$600.00	(\$180.00)	\$420.00
108014	Kettle Corn 18 Pack		4	0	\$480.00	(\$144.00)	\$336.00
108010	Unbelievable Butter 18 Pack		16	0	\$1,728.00	(\$518.40)	\$1,209.60
108012	Butter Light 18 Pack		10	0	\$1,080.00	(\$324.00)	\$756.00
108130	Chocolatey Triple Delight		6	0	\$960.00	(\$288.00)	\$672.00
108022	Caramel Corn w/ Alm/Cashew/Pec		8	0	\$1,280.00	(\$384.00)	\$896.00
108024	Butter Toffee Caramel Corn		2	0	\$288.00	(\$86.40)	\$201.60
108020	Caramel Corn		11	0	\$1,320.00	(\$396.00)	\$924.00
108000	Popping Corn		1	0	\$60.00	(\$18.00)	\$42.00
Totals			99	0	\$9,106.00	(\$2,731.80)	\$6,374.20
Due Council							\$6,374.20

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
10/31/11	Take Order 2011						
111137	\$50 Military Donation		2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation		22	0	\$660.00	(\$198.00)	\$462.00
108032	Sweet & Savory Collection		19	0	\$760.00	(\$228.00)	\$532.00
108040	Cheese Lover's Collection		8	0	\$240.00	(\$72.00)	\$168.00
108036	White Chocolatey Pretzels		2	6	\$550.00	(\$165.00)	\$385.00
108014	Kettle Corn 18 Pack		3	5	\$460.00	(\$138.00)	\$322.00
108010	Unbelievable Butter 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack		6	1	\$666.00	(\$199.80)	\$466.20
108130	Chocolatey Triple Delight		2	3	\$380.00	(\$114.00)	\$266.00
108022	Caramel Corn w/ Alm/Cashew/Pec		2	7	\$460.00	(\$138.00)	\$322.00
108024	Butter Toffee Caramel Corn		2	0	\$288.00	(\$86.40)	\$201.60
108020	Caramel Corn		4	0	\$480.00	(\$144.00)	\$336.00
108000	Popping Corn		10	2	\$620.00	(\$186.00)	\$434.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 902

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Totals		82	24	\$5,664.00	(\$1,699.20)	\$3,964.80
Due Council						\$3,964.80

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
181	24	\$14,770.00	(\$4,431.00)	\$10,339.00
Total Due Council				\$10,339.00

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84398	(\$6,374.20)	\$3,964.80
Balance Due Council				\$3,964.80

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 905
Janell Gill
 631 Olive Hill Drive
 Valparaiso, IN 46383

Dunes Moraine
Erika Dutcher
 (219) 608-1470

(219) 477-5546

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/28/11	Show and Sell 2011					
108032	Sweet & Savory Collection 	4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection 	6	0	\$180.00	(\$54.00)	\$126.00
108036	White Chocolatey Pretzels 	4	6	\$950.00	(\$285.00)	\$665.00
108014	Kettle Corn 18 Pack 	4	1	\$500.00	(\$150.00)	\$350.00
108010	Unbelievable Butter 18 Pack 	13	1	\$1,422.00	(\$426.60)	\$995.40
108012	Butter Light 18 Pack 	9	4	\$1,044.00	(\$313.20)	\$730.80
108130	Chocolatey Triple Delight 	5	0	\$800.00	(\$240.00)	\$560.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	3	0	\$480.00	(\$144.00)	\$336.00
108024	Butter Toffee Caramel Corn 	4	0	\$576.00	(\$172.80)	\$403.20
108020	Caramel Corn 	9	0	\$1,080.00	(\$324.00)	\$756.00
108000	Popping Corn 	6	0	\$360.00	(\$108.00)	\$252.00
Totals		67	12	\$7,552.00	(\$2,265.60)	\$5,286.40
Due Council						\$5,286.40

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
111137	\$50 Military Donation 	2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation 	6	0	\$180.00	(\$54.00)	\$126.00
108032	Sweet & Savory Collection 	21	0	\$840.00	(\$252.00)	\$588.00
108040	Cheese Lover's Collection 	16	0	\$480.00	(\$144.00)	\$336.00
108036	White Chocolatey Pretzels 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	3	5	\$460.00	(\$138.00)	\$322.00
108010	Unbelievable Butter 18 Pack 	6	0	\$648.00	(\$194.40)	\$453.60
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight 	4	0	\$640.00	(\$192.00)	\$448.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	2	1	\$340.00	(\$102.00)	\$238.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	3	6	\$420.00	(\$126.00)	\$294.00
108000	Popping Corn 	6	5	\$410.00	(\$123.00)	\$287.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 905

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
Totals		69	17	\$4,518.00	(\$1,355.40)	\$3,162.60
Due Council						\$3,162.60

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
136	29	\$12,070.00	(\$3,621.00)	\$8,449.00
Total Due Council				\$8,449.00

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84396	(\$2,172.10)	\$6,276.90
Balance Due Council				\$6,276.90

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308














Pack 906
Brett Abatie
 902 Oak St.
 VALPARAISO, IN 46383

Dunes Moraine
Erika Dutcher
 (219) 608-1470

(219) 916-4688

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/01/11	Show and Sell 2011						
108036	White Chocolatey Pretzels		3	3	\$675.00	(\$202.50)	\$472.50
108012	Butter Light 18 Pack		4	1	\$450.00	(\$135.00)	\$315.00
108024	Butter Toffee Caramel Corn		0	4	\$72.00	(\$21.60)	\$50.40
Totals			7	8	\$1,197.00	(\$359.10)	\$837.90

Due Council \$837.90

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/01/11	Take Order 2011						
111137	\$50 Military Donation		6	0	\$300.00	(\$90.00)	\$210.00
111136	\$30 Military Donation		20	0	\$600.00	(\$180.00)	\$420.00
108032	Sweet & Savory Collection		19	0	\$760.00	(\$228.00)	\$532.00
108040	Cheese Lover's Collection		33	0	\$990.00	(\$297.00)	\$693.00
108036	White Chocolatey Pretzels		1	6	\$350.00	(\$105.00)	\$245.00
108014	Kettle Corn 18 Pack		5	5	\$700.00	(\$210.00)	\$490.00
108010	Unbelievable Butter 18 Pack		16	3	\$1,782.00	(\$534.60)	\$1,247.40
108012	Butter Light 18 Pack		6	0	\$648.00	(\$194.40)	\$453.60
108130	Chocolatey Triple Delight		6	2	\$1,000.00	(\$300.00)	\$700.00
108022	Caramel Corn w/ Alm/Cashew/Pec		6	2	\$1,000.00	(\$300.00)	\$700.00
108024	Butter Toffee Caramel Corn		3	3	\$486.00	(\$145.80)	\$340.20
108020	Caramel Corn		9	5	\$1,130.00	(\$339.00)	\$791.00
108000	Popping Corn		12	2	\$740.00	(\$222.00)	\$518.00
Totals			142	28	\$10,486.00	(\$3,145.80)	\$7,340.20

Due Council \$7,340.20

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 906

Dunes Moraine

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
149	36	\$11,683.00	(\$3,504.90)	\$8,178.10
Total Due Council				\$8,178.10

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$8,178.10

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 919
Robin Oehlman
144 W 350 S
VALPARAISO, IN 46385

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 916-4553

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/01/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection	5	0	\$200.00	(\$60.00)	\$140.00
108040	Cheese Lover's Collection	9	0	\$270.00	(\$81.00)	\$189.00
108036	White Chocolatey Pretzels	0	6	\$150.00	(\$45.00)	\$105.00
108014	Kettle Corn 18 Pack	1	0	\$120.00	(\$36.00)	\$84.00
108010	Unbelievable Butter 18 Pack	3	1	\$342.00	(\$102.60)	\$239.40
108012	Butter Light 18 Pack	0	4	\$72.00	(\$21.60)	\$50.40
108130	Chocolatey Triple Delight	0	7	\$140.00	(\$42.00)	\$98.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	4	\$240.00	(\$72.00)	\$168.00
108024	Butter Toffee Caramel Corn	0	4	\$72.00	(\$21.60)	\$50.40
108020	Caramel Corn	1	2	\$140.00	(\$42.00)	\$98.00
108000	Popping Corn	1	3	\$90.00	(\$27.00)	\$63.00
Totals		22	31	\$1,866.00	(\$559.80)	\$1,306.20
Due Council						\$1,306.20

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
22	31	\$1,866.00	(\$559.80)	\$1,306.20
Total Due Council				\$1,306.20

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$1,306.20

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 920
Kimberly Anderson
 707 Campbell St.
 VALPARAISO, IN 46385

Dunes Moraine
Erika Dutcher
 (219) 608-1470

(219) 462-9930

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/01/11	Show and Sell 2011						
108032	Sweet & Savory Collection	☘	12	0	\$480.00	(\$144.00)	\$336.00
108040	Cheese Lover's Collection	☘	14	0	\$420.00	(\$126.00)	\$294.00
108036	White Chocolatey Pretzels	☘	2	7	\$575.00	(\$172.50)	\$402.50
108014	Kettle Corn 18 Pack	☘	4	3	\$540.00	(\$162.00)	\$378.00
108010	Unbelievable Butter 18 Pack	☘	11	1	\$1,206.00	(\$361.80)	\$844.20
108012	Butter Light 18 Pack	☘	6	0	\$648.00	(\$194.40)	\$453.60
108130	Chocolatey Triple Delight	☘	6	4	\$1,040.00	(\$312.00)	\$728.00
108022	Caramel Corn w/ Alm/Cashew/Pec	☘	6	5	\$1,060.00	(\$318.00)	\$742.00
108024	Butter Toffee Caramel Corn	☘	2	2	\$324.00	(\$97.20)	\$226.80
108020	Caramel Corn	☘	9	9	\$1,170.00	(\$351.00)	\$819.00
108000	Popping Corn	☘	7	2	\$440.00	(\$132.00)	\$308.00
Totals			79	33	\$7,903.00	(\$2,370.90)	\$5,532.10
Due Council							\$5,532.10

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/01/11	Take Order 2011						
111137	\$50 Military Donation	☘	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	☘	5	0	\$150.00	(\$45.00)	\$105.00
108032	Sweet & Savory Collection	☘	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	☘	1	0	\$30.00	(\$9.00)	\$21.00
108036	White Chocolatey Pretzels	☘	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	☘	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	☘	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	☘	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	☘	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	☘	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	☘	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	☘	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	☘	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 920

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
Totals		9	0	\$310.00	(\$93.00)	\$217.00
Due Council						\$217.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
88	33	\$8,213.00	(\$2,463.90)	\$5,749.10
Total Due Council				\$5,749.10

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84395	(\$4,524.80)	\$1,224.30
12/07/2011	Payment	Check # 85677	(\$1,224.30)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 922
Ken Wehner
 1419 S. 500 E.
 Kouts, IN 46347

Dunes Moraine
Erika Dutcher
 (219) 608-1470

(219) 766-2420

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/01/11	Show and Sell 2011						
108032	Sweet & Savory Collection	☘	4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection	☘	9	0	\$270.00	(\$81.00)	\$189.00
108036	White Chocolatey Pretzels	☘	1	3	\$275.00	(\$82.50)	\$192.50
108014	Kettle Corn 18 Pack	☘	4	0	\$480.00	(\$144.00)	\$336.00
108010	Unbelievable Butter 18 Pack	☘	6	0	\$648.00	(\$194.40)	\$453.60
108012	Butter Light 18 Pack	☘	4	5	\$522.00	(\$156.60)	\$365.40
108130	Chocolatey Triple Delight	☘	4	6	\$760.00	(\$228.00)	\$532.00
108022	Caramel Corn w/ Alm/Cashew/Pec	☘	3	1	\$500.00	(\$150.00)	\$350.00
108024	Butter Toffee Caramel Corn	☘	2	4	\$360.00	(\$108.00)	\$252.00
108020	Caramel Corn	☘	6	0	\$720.00	(\$216.00)	\$504.00
108000	Popping Corn	☘	3	0	\$180.00	(\$54.00)	\$126.00
Totals			46	19	\$4,875.00	(\$1,462.50)	\$3,412.50
Due Council							\$3,412.50

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/21/11	Take Order 2011						
111137	\$50 Military Donation	☘	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	☘	6	0	\$180.00	(\$54.00)	\$126.00
108032	Sweet & Savory Collection	☘	7	0	\$280.00	(\$84.00)	\$196.00
108040	Cheese Lover's Collection	☘	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels	☘	0	1	\$25.00	(\$7.50)	\$17.50
108014	Kettle Corn 18 Pack	☘	2	0	\$240.00	(\$72.00)	\$168.00
108010	Unbelievable Butter 18 Pack	☘	5	5	\$630.00	(\$189.00)	\$441.00
108012	Butter Light 18 Pack	☘	0	3	\$54.00	(\$16.20)	\$37.80
108130	Chocolatey Triple Delight	☘	1	3	\$220.00	(\$66.00)	\$154.00
108022	Caramel Corn w/ Alm/Cashew/Pec	☘	3	1	\$500.00	(\$150.00)	\$350.00
108024	Butter Toffee Caramel Corn	☘	0	5	\$90.00	(\$27.00)	\$63.00
108020	Caramel Corn	☘	1	6	\$180.00	(\$54.00)	\$126.00
108000	Popping Corn	☘	1	1	\$70.00	(\$21.00)	\$49.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 922

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/21/11	Take Order 2011					
Totals		29	25	\$2,579.00	(\$773.70)	\$1,805.30
Due Council						\$1,805.30

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
75	44	\$7,454.00	(\$2,236.20)	\$5,217.80
Total Due Council				\$5,217.80

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84392	(\$2,104.20)	\$3,113.60
Balance Due Council				\$3,113.60

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 924
Kathy Osborn
 583 Dodge Ct
 Westville, IN 46391

Dunes Moraine
Erika Dutcher
 (219) 608-1470

(219) 926-3873

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/01/11 Show and Sell 2011						
108032	Sweet & Savory Collection 	10	0	\$400.00	(\$120.00)	\$280.00
108040	Cheese Lover's Collection 	16	0	\$480.00	(\$144.00)	\$336.00
108036	White Chocolatey Pretzels 	4	0	\$800.00	(\$240.00)	\$560.00
108014	Kettle Corn 18 Pack 	6	0	\$720.00	(\$216.00)	\$504.00
108010	Unbelievable Butter 18 Pack 	16	1	\$1,746.00	(\$523.80)	\$1,222.20
108012	Butter Light 18 Pack 	8	0	\$864.00	(\$259.20)	\$604.80
108130	Chocolatey Triple Delight 	5	0	\$800.00	(\$240.00)	\$560.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	6	1	\$980.00	(\$294.00)	\$686.00
108024	Butter Toffee Caramel Corn 	4	0	\$576.00	(\$172.80)	\$403.20
108020	Caramel Corn 	10	0	\$1,200.00	(\$360.00)	\$840.00
108000	Popping Corn 	11	0	\$660.00	(\$198.00)	\$462.00
Totals		96	2	\$9,226.00	(\$2,767.80)	\$6,458.20
Due Council						\$6,458.20

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/01/11 Take Order 2011						
111137	\$50 Military Donation 	3	0	\$150.00	(\$45.00)	\$105.00
111136	\$30 Military Donation 	7	0	\$210.00	(\$63.00)	\$147.00
108032	Sweet & Savory Collection 	1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection 	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight 	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn 	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 924

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
Totals		11	0	\$400.00	(\$120.00)	\$280.00
Due Council						\$280.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
107	2	\$9,626.00	(\$2,887.80)	\$6,738.20
Total Due Council				\$6,738.20

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84390	(\$6,335.00)	\$403.20
11/28/2011	Payment	Check # 85311	(\$403.20)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 925
Amy Maxey
5004 Sunny Lane
VALPARAISO, IN 46383

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 476-4212

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/06/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	5	0	\$150.00	(\$45.00)	\$105.00
108036	White Chocolatey Pretzels	0	5	\$125.00	(\$37.50)	\$87.50
108014	Kettle Corn 18 Pack	0	1	\$20.00	(\$6.00)	\$14.00
108010	Unbelievable Butter 18 Pack	1	3	\$162.00	(\$48.60)	\$113.40
108012	Butter Light 18 Pack	0	5	\$90.00	(\$27.00)	\$63.00
108130	Chocolatey Triple Delight	1	0	\$160.00	(\$48.00)	\$112.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	3	\$220.00	(\$66.00)	\$154.00
108024	Butter Toffee Caramel Corn	0	3	\$54.00	(\$16.20)	\$37.80
108020	Caramel Corn	1	5	\$170.00	(\$51.00)	\$119.00
108000	Popping Corn	1	1	\$70.00	(\$21.00)	\$49.00
Totals		13	26	\$1,341.00	(\$402.30)	\$938.70
Due Council						\$938.70

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
13	26	\$1,341.00	(\$402.30)	\$938.70
Total Due Council				\$938.70

Transactions

Date	Type	Description	Amount	Balance Due
11/28/2011	Payment	Check # 85310	(\$938.70)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 926
Becky Hoffman
8032 E. 157th Ave.
Hebron, IN 46341

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 741-1371

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/01/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	5	0	\$150.00	(\$45.00)	\$105.00
108036	White Chocolatey Pretzels	2	0	\$400.00	(\$120.00)	\$280.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	5	0	\$540.00	(\$162.00)	\$378.00
108012	Butter Light 18 Pack	9	1	\$990.00	(\$297.00)	\$693.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	3	0	\$480.00	(\$144.00)	\$336.00
108024	Butter Toffee Caramel Corn	1	7	\$270.00	(\$81.00)	\$189.00
108020	Caramel Corn	2	0	\$240.00	(\$72.00)	\$168.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		27	8	\$3,070.00	(\$921.00)	\$2,149.00
Due Council						\$2,149.00

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/01/11 Take Order 2011						
111137	\$50 Military Donation	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	14	0	\$420.00	(\$126.00)	\$294.00
108032	Sweet & Savory Collection	11	0	\$440.00	(\$132.00)	\$308.00
108040	Cheese Lover's Collection	5	0	\$150.00	(\$45.00)	\$105.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	4	3	\$540.00	(\$162.00)	\$378.00
108010	Unbelievable Butter 18 Pack	8	1	\$882.00	(\$264.60)	\$617.40
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	3	5	\$580.00	(\$174.00)	\$406.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	6	\$440.00	(\$132.00)	\$308.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	4	4	\$520.00	(\$156.00)	\$364.00
108000	Popping Corn	6	0	\$360.00	(\$108.00)	\$252.00

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 926

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
Totals		58	19	\$4,382.00	(\$1,314.60)	\$3,067.40

Due Council \$3,067.40

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	85	27	\$7,452.00	(\$2,235.60)	\$5,216.40

Total Due Council \$5,216.40

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84388	(\$880.80)	\$4,335.60

Balance Due Council \$4,335.60

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 928

Sara Bernth 1












101 N. Mineral Springs Rd
 Porter, IN 46304














Dunes Moraine

Erika Dutcher

(219) 608-1470

(219) 928-3183

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Show and Sell 2011					
108032	Sweet & Savory Collection 	16	0	\$640.00	(\$192.00)	\$448.00
108040	Cheese Lover's Collection 	40	0	\$1,200.00	(\$360.00)	\$840.00
108036	White Chocolatey Pretzels 	8	0	\$1,600.00	(\$480.00)	\$1,120.00
108014	Kettle Corn 18 Pack 	7	1	\$860.00	(\$258.00)	\$602.00
108010	Unbelievable Butter 18 Pack 	35	0	\$3,780.00	(\$1,134.00)	\$2,646.00
108012	Butter Light 18 Pack 	20	0	\$2,160.00	(\$648.00)	\$1,512.00
108130	Chocolatey Triple Delight 	6	1	\$980.00	(\$294.00)	\$686.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	15	0	\$2,400.00	(\$720.00)	\$1,680.00
108024	Butter Toffee Caramel Corn 	3	4	\$504.00	(\$151.20)	\$352.80
108020	Caramel Corn 	22	6	\$2,700.00	(\$810.00)	\$1,890.00
108000	Popping Corn 	12	2	\$740.00	(\$222.00)	\$518.00
Totals		184	14	\$17,564.00	(\$5,269.20)	\$12,294.80
Due Council						\$12,294.80

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/08/11	Take Order 2011					
111137	\$50 Military Donation 	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation 	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection 	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection 	12	0	\$360.00	(\$108.00)	\$252.00
108036	White Chocolatey Pretzels 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	0	3	\$60.00	(\$18.00)	\$42.00
108010	Unbelievable Butter 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight 	1	1	\$180.00	(\$54.00)	\$126.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn 	0	1	\$18.00	(\$5.40)	\$12.60
108020	Caramel Corn 	0	7	\$70.00	(\$21.00)	\$49.00
108000	Popping Corn 	0	5	\$50.00	(\$15.00)	\$35.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 928

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/08/11	Take Order 2011					
Totals		16	17	\$858.00	(\$257.40)	\$600.60
Due Council						\$600.60

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
200	31	\$18,422.00	(\$5,526.60)	\$12,895.40
Total Due Council				\$12,895.40

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84385	(\$11,667.60)	\$1,227.80
Balance Due Council				\$1,227.80

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 929
Brian Bolin
1903 Broadway
Chesterton, IN 46304

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 331-4746

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
09/02/11 Show and Sell 2011						
108032	Sweet & Savory Collection	15	0	\$600.00	(\$180.00)	\$420.00
108040	Cheese Lover's Collection	30	0	\$900.00	(\$270.00)	\$630.00
108036	White Chocolatey Pretzels	5	0	\$1,000.00	(\$300.00)	\$700.00
108014	Kettle Corn 18 Pack	6	0	\$720.00	(\$216.00)	\$504.00
108010	Unbelievable Butter 18 Pack	18	0	\$1,944.00	(\$583.20)	\$1,360.80
108012	Butter Light 18 Pack	15	0	\$1,620.00	(\$486.00)	\$1,134.00
108130	Chocolatey Triple Delight	8	0	\$1,280.00	(\$384.00)	\$896.00
108022	Caramel Corn w/ Alm/Cashew/Pec	10	0	\$1,600.00	(\$480.00)	\$1,120.00
108024	Butter Toffee Caramel Corn	4	0	\$576.00	(\$172.80)	\$403.20
108020	Caramel Corn	20	0	\$2,400.00	(\$720.00)	\$1,680.00
108000	Popping Corn	3	0	\$180.00	(\$54.00)	\$126.00
Totals		134	0	\$12,820.00	(\$3,846.00)	\$8,974.00
Due Council						\$8,974.00

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/01/11 Take Order 2011						
111137	\$50 Military Donation	22	0	\$1,100.00	(\$330.00)	\$770.00
111136	\$30 Military Donation	17	0	\$510.00	(\$153.00)	\$357.00
108032	Sweet & Savory Collection	9	0	\$360.00	(\$108.00)	\$252.00
108040	Cheese Lover's Collection	13	0	\$390.00	(\$117.00)	\$273.00
108036	White Chocolatey Pretzels	2	3	\$475.00	(\$142.50)	\$332.50
108014	Kettle Corn 18 Pack	5	3	\$660.00	(\$198.00)	\$462.00
108010	Unbelievable Butter 18 Pack	6	1	\$666.00	(\$199.80)	\$466.20
108012	Butter Light 18 Pack	4	3	\$486.00	(\$145.80)	\$340.20
108130	Chocolatey Triple Delight	3	2	\$520.00	(\$156.00)	\$364.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	4	\$240.00	(\$72.00)	\$168.00
108024	Butter Toffee Caramel Corn	2	6	\$396.00	(\$118.80)	\$277.20
108020	Caramel Corn	0	5	\$50.00	(\$15.00)	\$35.00
108000	Popping Corn	7	3	\$450.00	(\$135.00)	\$315.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 929

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
Totals		91	30	\$6,303.00	(\$1,890.90)	\$4,412.10
Due Council						\$4,412.10

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
225	30	\$19,123.00	(\$5,736.90)	\$13,386.10
Total Due Council				\$13,386.10

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84376	(\$8,974.00)	\$4,412.10
12/08/2011	Payment	Check # 85725	(\$4,412.10)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 940
Jim Nelson
312 Heatherwood Dr
VALPARAISO, IN 46383

Dunes Moraine
Erika Dutcher
(219) 608-1470

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/01/11 Show and Sell 2011						
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	4	0	\$120.00	(\$36.00)	\$84.00
108036	White Chocolatey Pretzels	1	5	\$325.00	(\$97.50)	\$227.50
108014	Kettle Corn 18 Pack	2	3	\$300.00	(\$90.00)	\$210.00
108010	Unbelievable Butter 18 Pack	6	0	\$648.00	(\$194.40)	\$453.60
108012	Butter Light 18 Pack	5	2	\$576.00	(\$172.80)	\$403.20
108130	Chocolatey Triple Delight	2	1	\$340.00	(\$102.00)	\$238.00
108022	Caramel Corn w/ Alm/Cashew/Pec	3	4	\$560.00	(\$168.00)	\$392.00
108024	Butter Toffee Caramel Corn	1	6	\$252.00	(\$75.60)	\$176.40
108020	Caramel Corn	9	3	\$1,110.00	(\$333.00)	\$777.00
108000	Popping Corn	6	2	\$380.00	(\$114.00)	\$266.00
Totals		42	26	\$4,731.00	(\$1,419.30)	\$3,311.70

Due Council \$3,311.70

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/01/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	5	0	\$150.00	(\$45.00)	\$105.00
108032	Sweet & Savory Collection	9	0	\$360.00	(\$108.00)	\$252.00
108040	Cheese Lover's Collection	8	0	\$240.00	(\$72.00)	\$168.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	5	5	\$630.00	(\$189.00)	\$441.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 940

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
Totals		27	5	\$1,380.00	(\$414.00)	\$966.00

Due Council \$966.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
69	31	\$6,111.00	(\$1,833.30)	\$4,277.70

Total Due Council \$4,277.70

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84382	(\$1,863.40)	\$2,414.30

Balance Due Council \$2,414.30










Unit Invoice

Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 966
Mark Budnik
 293 Hawkwood Dr.
 Valparaiso, IN 46385

Dunes Moraine
Erika Dutcher
 (219) 608-1470

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/13/11	Show and Sell 2011					
108032	Sweet & Savory Collection 	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight 	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn 	0	0	\$0.00	\$0.00	\$0.00
Totals		0	0	\$0.00	\$0.00	\$0.00

Due Council \$0.00

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
111137	\$50 Military Donation 	2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation 	2	0	\$60.00	(\$18.00)	\$42.00
108032	Sweet & Savory Collection 	4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection 	6	0	\$180.00	(\$54.00)	\$126.00
108036	White Chocolatey Pretzels 	0	5	\$125.00	(\$37.50)	\$87.50
108014	Kettle Corn 18 Pack 	1	5	\$220.00	(\$66.00)	\$154.00
108010	Unbelievable Butter 18 Pack 	2	4	\$288.00	(\$86.40)	\$201.60
108012	Butter Light 18 Pack 	1	1	\$126.00	(\$37.80)	\$88.20
108130	Chocolatey Triple Delight 	1	2	\$200.00	(\$60.00)	\$140.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	4	\$80.00	(\$24.00)	\$56.00
108024	Butter Toffee Caramel Corn 	0	4	\$72.00	(\$21.60)	\$50.40
108020	Caramel Corn 	1	2	\$140.00	(\$42.00)	\$98.00
108000	Popping Corn 	2	0	\$120.00	(\$36.00)	\$84.00
Totals		22	27	\$1,871.00	(\$561.30)	\$1,309.70

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 966

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/31/11	Take Order 2011					
Due Council						\$1,309.70

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	22	27	\$1,871.00	(\$561.30)	\$1,309.70
Total Due Council					\$1,309.70

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$1,309.70

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 986
Teri Perkins
109 W 850 N
VALPARAISO, IN 46385

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 921-0804

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	1	0	\$120.00	(\$36.00)	\$84.00
108010	Unbelievable Butter 18 Pack	2	0	\$216.00	(\$64.80)	\$151.20
108012	Butter Light 18 Pack	1	0	\$108.00	(\$32.40)	\$75.60
108130	Chocolatey Triple Delight	1	0	\$160.00	(\$48.00)	\$112.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	1	0	\$120.00	(\$36.00)	\$84.00
108000	Popping Corn	2	0	\$120.00	(\$36.00)	\$84.00
Totals		12	0	\$1,104.00	(\$331.20)	\$772.80
Due Council						\$772.80

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/01/11 Take Order 2011						
111137	\$50 Military Donation	2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation	7	0	\$210.00	(\$63.00)	\$147.00
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels	0	6	\$150.00	(\$45.00)	\$105.00
108014	Kettle Corn 18 Pack	1	2	\$160.00	(\$48.00)	\$112.00
108010	Unbelievable Butter 18 Pack	4	1	\$450.00	(\$135.00)	\$315.00
108012	Butter Light 18 Pack	2	0	\$216.00	(\$64.80)	\$151.20
108130	Chocolatey Triple Delight	1	0	\$160.00	(\$48.00)	\$112.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	2	\$200.00	(\$60.00)	\$140.00
108024	Butter Toffee Caramel Corn	0	6	\$108.00	(\$32.40)	\$75.60
108020	Caramel Corn	3	2	\$380.00	(\$114.00)	\$266.00
108000	Popping Corn	2	4	\$160.00	(\$48.00)	\$112.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 986

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
Totals		29	23	\$2,504.00	(\$751.20)	\$1,752.80

Due Council \$1,752.80

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
41	23	\$3,608.00	(\$1,082.40)	\$2,525.60

Total Due Council \$2,525.60

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84288	(\$772.80)	\$1,752.80

Balance Due Council \$1,752.80

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 988
Judi Conn
222 W. 750 S.
Hebron, IN 46341

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 996-3931

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/21/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	5	0	\$150.00	(\$45.00)	\$105.00
108036	White Chocolatey Pretzels	0	2	\$50.00	(\$15.00)	\$35.00
108014	Kettle Corn 18 Pack	0	5	\$100.00	(\$30.00)	\$70.00
108010	Unbelievable Butter 18 Pack	2	3	\$270.00	(\$81.00)	\$189.00
108012	Butter Light 18 Pack	2	2	\$252.00	(\$75.60)	\$176.40
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	2	\$40.00	(\$12.00)	\$28.00
108024	Butter Toffee Caramel Corn	0	5	\$90.00	(\$27.00)	\$63.00
108020	Caramel Corn	1	9	\$210.00	(\$63.00)	\$147.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		12	28	\$1,242.00	(\$372.60)	\$869.40
Due Council						\$869.40

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
12	28	\$1,242.00	(\$372.60)	\$869.40
Total Due Council				\$869.40

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$869.40

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 989
Elizabeth Gilfillan
527 McCool Rd
VALPARAISO, IN 46385

Dunes Moraine
Erika Dutcher
(219) 608-1470

(574) 759-0055

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/11/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		0	0	\$0.00	\$0.00	\$0.00

Due Council \$0.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
0	0	\$0.00	\$0.00	\$0.00

Total Due Council \$0.00

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 990
Michele Risner
 611 Pottawatomie Trl
 Chesterton, IN 46304

Dunes Moraine
Erika Dutcher
 (219) 608-1470

(219) 728-1949

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
09/02/11	Show and Sell 2011						
108032	Sweet & Savory Collection	☘	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	☘	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	☘	2	0	\$400.00	(\$120.00)	\$280.00
108014	Kettle Corn 18 Pack	☘	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	☘	5	0	\$540.00	(\$162.00)	\$378.00
108012	Butter Light 18 Pack	☘	2	0	\$216.00	(\$64.80)	\$151.20
108130	Chocolatey Triple Delight	☘	2	0	\$320.00	(\$96.00)	\$224.00
108022	Caramel Corn w/ Alm/Cashew/Pec	☘	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	☘	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	☘	4	0	\$480.00	(\$144.00)	\$336.00
108000	Popping Corn	☘	0	0	\$0.00	\$0.00	\$0.00
Totals			15	0	\$1,956.00	(\$586.80)	\$1,369.20
Due Council							\$1,369.20

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/01/11	Take Order 2011						
111137	\$50 Military Donation	☘	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	☘	3	0	\$90.00	(\$27.00)	\$63.00
108032	Sweet & Savory Collection	☘	7	0	\$280.00	(\$84.00)	\$196.00
108040	Cheese Lover's Collection	☘	8	0	\$240.00	(\$72.00)	\$168.00
108036	White Chocolatey Pretzels	☘	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	☘	1	0	\$120.00	(\$36.00)	\$84.00
108010	Unbelievable Butter 18 Pack	☘	2	2	\$252.00	(\$75.60)	\$176.40
108012	Butter Light 18 Pack	☘	0	3	\$54.00	(\$16.20)	\$37.80
108130	Chocolatey Triple Delight	☘	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	☘	1	2	\$200.00	(\$60.00)	\$140.00
108024	Butter Toffee Caramel Corn	☘	0	6	\$108.00	(\$32.40)	\$75.60
108020	Caramel Corn	☘	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	☘	1	4	\$100.00	(\$30.00)	\$70.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 990

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
Totals		23	17	\$1,444.00	(\$433.20)	\$1,010.80

Due Council \$1,010.80

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	38	17	\$3,400.00	(\$1,020.00)	\$2,380.00

Total Due Council \$2,380.00

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84380	(\$1,369.20)	\$1,010.80

Balance Due Council \$1,010.80

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 992
Sonja Kaster
 405 Sassafras Dr.
 VALPARAISO, IN 46385

Dunes Moraine
Erika Dutcher
 (219) 608-1470

(219) 246-7558

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/07/11	Show and Sell 2011					
108032	Sweet & Savory Collection	25	0	\$1,000.00	(\$300.00)	\$700.00
108040	Cheese Lover's Collection	26	0	\$780.00	(\$234.00)	\$546.00
108036	White Chocolatey Pretzels	4	0	\$800.00	(\$240.00)	\$560.00
108014	Kettle Corn 18 Pack	6	5	\$820.00	(\$246.00)	\$574.00
108010	Unbelievable Butter 18 Pack	25	0	\$2,700.00	(\$810.00)	\$1,890.00
108012	Butter Light 18 Pack	12	1	\$1,314.00	(\$394.20)	\$919.80
108130	Chocolatey Triple Delight	6	4	\$1,040.00	(\$312.00)	\$728.00
108022	Caramel Corn w/ Alm/Cashew/Pec	11	2	\$1,800.00	(\$540.00)	\$1,260.00
108024	Butter Toffee Caramel Corn	5	6	\$828.00	(\$248.40)	\$579.60
108020	Caramel Corn	17	11	\$2,150.00	(\$645.00)	\$1,505.00
108000	Popping Corn	8	0	\$480.00	(\$144.00)	\$336.00
Totals		145	29	\$13,712.00	(\$4,113.60)	\$9,598.40
Due Council						\$9,598.40

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/02/11	Take Order 2011					
111137	\$50 Military Donation	3	0	\$150.00	(\$45.00)	\$105.00
111136	\$30 Military Donation	13	0	\$390.00	(\$117.00)	\$273.00
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	1	\$20.00	(\$6.00)	\$14.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	1	\$20.00	(\$6.00)	\$14.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	3	\$30.00	(\$9.00)	\$21.00
108000	Popping Corn	1	3	\$90.00	(\$27.00)	\$63.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 992

Dunes Moraine

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/02/11	Take Order 2011					
Totals		19	8	\$780.00	(\$234.00)	\$546.00
Due Council						\$546.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
164	37	\$14,492.00	(\$4,347.60)	\$10,144.40
Total Due Council				\$10,144.40

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84378	(\$9,227.40)	\$917.00
Balance Due Council				\$917.00

Unit Invoice














Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 995
Chris Vas
 586 E. 600 N.
 Westville, IN 46391

Dunes Moraine
Erika Dutcher
 (219) 608-1470

(219) 508-5219

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
111137	\$50 Military Donation 	5	0	\$250.00	(\$75.00)	\$175.00
111136	\$30 Military Donation 	4	0	\$120.00	(\$36.00)	\$84.00
108032	Sweet & Savory Collection 	39	0	\$1,560.00	(\$468.00)	\$1,092.00
108040	Cheese Lover's Collection 	36	0	\$1,080.00	(\$324.00)	\$756.00
108036	White Chocolatey Pretzels 	1	1	\$225.00	(\$67.50)	\$157.50
108014	Kettle Corn 18 Pack 	3	5	\$460.00	(\$138.00)	\$322.00
108010	Unbelievable Butter 18 Pack 	7	3	\$810.00	(\$243.00)	\$567.00
108012	Butter Light 18 Pack 	5	5	\$630.00	(\$189.00)	\$441.00
108130	Chocolatey Triple Delight 	4	2	\$680.00	(\$204.00)	\$476.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	4	1	\$660.00	(\$198.00)	\$462.00
108024	Butter Toffee Caramel Corn 	2	3	\$342.00	(\$102.60)	\$239.40
108020	Caramel Corn 	4	5	\$530.00	(\$159.00)	\$371.00
108000	Popping Corn 	3	5	\$230.00	(\$69.00)	\$161.00
Totals		117	30	\$7,577.00	(\$2,273.10)	\$5,303.90
Due Council						\$5,303.90

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
117	30	\$7,577.00	(\$2,273.10)	\$5,303.90
Total Due Council				\$5,303.90

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$5,303.90

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 998
Patty Neely
403. S. Jackson Blvd.
Chesterton, IN 46304

Dunes Moraine
Erika Dutcher
(219) 608-1470

(219) 929-7326

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/07/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	5	0	\$150.00	(\$45.00)	\$105.00
108036	White Chocolatey Pretzels	0	2	\$50.00	(\$15.00)	\$35.00
108014	Kettle Corn 18 Pack	0	5	\$100.00	(\$30.00)	\$70.00
108010	Unbelievable Butter 18 Pack	2	4	\$288.00	(\$86.40)	\$201.60
108012	Butter Light 18 Pack	4	2	\$468.00	(\$140.40)	\$327.60
108130	Chocolatey Triple Delight	1	5	\$260.00	(\$78.00)	\$182.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	2	\$40.00	(\$12.00)	\$28.00
108024	Butter Toffee Caramel Corn	0	5	\$90.00	(\$27.00)	\$63.00
108020	Caramel Corn	1	9	\$210.00	(\$63.00)	\$147.00
108000	Popping Corn	1	2	\$80.00	(\$24.00)	\$56.00
Totals		17	36	\$1,846.00	(\$553.80)	\$1,292.20
Due Council						\$1,292.20

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
17	36	\$1,846.00	(\$553.80)	\$1,292.20
Total Due Council				\$1,292.20

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$1,292.20






Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Corporate 1
 Erika Dutcher

Dunes Moraine
 Erika Dutcher
 (219) 608-1470

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Show and Sell 2011					
108040	Cheese Lover's Collection 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn 	0	0	\$0.00	\$0.00	\$0.00
Totals		0	0	\$0.00	\$0.00	\$0.00

Due Council \$0.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
0	0	\$0.00	\$0.00	\$0.00

Total Due Council \$0.00

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Corporate 306

Kim Overmyer

1340 South Bend Ave.
SOUTH BEND, IN 46615

Executive Board

G. Hakanen

(574) 631-9979

(574) 289-0337

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/02/11 Take Order 2011						
108010	Unbelievable Butter 18 Pack	2	4	\$288.00	(\$86.40)	\$201.60
108012	Butter Light 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108022	Caramel Corn w/ Alm/Cashew/Pec	0	3	\$60.00	(\$18.00)	\$42.00
Totals		2	8	\$366.00	(\$109.80)	\$256.20

Due Council \$256.20

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
2	8	\$366.00	(\$109.80)	\$256.20

Total Due Council \$256.20

Transactions

Date	Type	Description	Amount	Balance Due
11/28/2011	Payment	Check # 85372	(\$151.20)	\$105.00
12/02/2011	Payment	Check # 85525	(\$150.00)	(\$45.00)

Balance Due Council (\$45.00)

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Other 1






Board Members

1340 south Bend Ave
South Bend, IN 46617



Executive Board

G. Hakanen

(574) 631-9979

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
10/07/11	Show and Sell 2011						
108040	Cheese Lover's Collection		3	0	\$90.00	(\$27.00)	\$63.00
108014	Kettle Corn 18 Pack		3	0	\$360.00	(\$108.00)	\$252.00
108010	Unbelievable Butter 18 Pack		3	0	\$324.00	(\$97.20)	\$226.80
108020	Caramel Corn		2	0	\$240.00	(\$72.00)	\$168.00
108000	Popping Corn		2	0	\$120.00	(\$36.00)	\$84.00
Totals			13	0	\$1,134.00	(\$340.20)	\$793.80

Due Council \$793.80

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/18/11	Take Order 2011						
108040	Cheese Lover's Collection		1	0	\$30.00	(\$9.00)	\$21.00
108014	Kettle Corn 18 Pack		0	1	\$20.00	(\$6.00)	\$14.00
Totals			1	1	\$50.00	(\$15.00)	\$35.00

Due Council \$35.00

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	14	1	\$1,184.00	(\$355.20)	\$828.80

Total Due Council \$828.80

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$828.80

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Other 2
 Evie Kirkwood

Executive Board
 G. Hakanen
 (574) 631-9979

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/17/11	Take Order 2011					
108010	Unbelievable Butter 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108012	Butter Light 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
Totals		0	2	\$36.00	(\$10.80)	\$25.20
Due Council						\$25.20

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
0	2	\$36.00	(\$10.80)	\$25.20
Total Due Council				\$25.20

Transactions

Date	Type	Description	Amount	Balance Due
11/17/2011	Payment	Check # 84528	(\$36.00)	(\$10.80)
Balance Due Council				(\$10.80)

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Other 121
Ranger Hap

Executive Board
G. Hakanen
(574) 631-9979

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/01/11 Take Order 2011						
108032	Sweet & Savory Collection	♣	1 0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection	C	0 0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	■	0 1	\$18.00	(\$5.40)	\$12.60
108012	Butter Light 18 Pack	◆	0 1	\$18.00	(\$5.40)	\$12.60
Totals			1 2	\$76.00	(\$22.80)	\$53.20

Due Council \$53.20

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
1	2	\$76.00	(\$22.80)	\$53.20

Total Due Council \$53.20

Transactions

Date	Type	Description	Amount	Balance Due
12/01/2011	Payment	Check # 82937	(\$76.00)	(\$22.80)

Balance Due Council (\$22.80)

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Other 16165

Gloria Wilkeson

1340 South Bend Avenue
South Bend, IN 46617

Executive Board

G. Hakanen

(574) 631-9979

(574) 289-0337 x 302

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
<hr/>						
Date	Order Type					
11/22/11	Take Order 2011					
108012	Butter Light 18 Pack	0	3	\$54.00	(\$16.20)	\$37.80
Totals		0	3	\$54.00	(\$16.20)	\$37.80
Due Council						\$37.80

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
0	3	\$54.00	(\$16.20)	\$37.80
Total Due Council				\$37.80

Transactions

Date	Type	Description	Amount	Balance Due
11/22/2011	Payment	Check # 85229	(\$37.80)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 1

Bob Dorsam
2801 E. Bristol St.
Elkhart, IN 46514

Pioneer Trails

Meredith Isenberg
(800) 822-3867 x 304

(574) 262-9314

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	6	0	\$240.00	(\$81.60)	\$158.40
108040	Cheese Lover's Collection	3	0	\$90.00	(\$30.60)	\$59.40
108036	White Chocolatey Pretzels	1	2	\$250.00	(\$85.00)	\$165.00
108014	Kettle Corn 18 Pack	3	1	\$380.00	(\$129.20)	\$250.80
108010	Unbelievable Butter 18 Pack	8	3	\$918.00	(\$312.12)	\$605.88
108012	Butter Light 18 Pack	6	0	\$648.00	(\$220.32)	\$427.68
108130	Chocolatey Triple Delight	2	7	\$460.00	(\$156.40)	\$303.60
108022	Caramel Corn w/ Alm/Cashew/Pec	4	3	\$700.00	(\$238.00)	\$462.00
108024	Butter Toffee Caramel Corn	1	4	\$216.00	(\$73.44)	\$142.56
108020	Caramel Corn	3	3	\$390.00	(\$132.60)	\$257.40
108000	Popping Corn	6	5	\$410.00	(\$139.40)	\$270.60
Totals		43	28	\$4,702.00	(\$1,598.68)	\$3,103.32
Due Council						\$3,103.32

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/15/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	3	0	\$90.00	(\$30.60)	\$59.40
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	3	\$54.00	(\$18.36)	\$35.64
108130	Chocolatey Triple Delight	0	3	\$60.00	(\$20.40)	\$39.60
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	3	\$54.00	(\$18.36)	\$35.64
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 1

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/15/11	Take Order 2011					
Totals		3	9	\$258.00	(\$87.72)	\$170.28
Due Council						\$170.28

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
46	37	\$4,960.00	(\$1,686.40)	\$3,273.60
Total Due Council				\$3,273.60

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84279	(\$2,088.24)	\$1,185.36
Balance Due Council				\$1,185.36

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 5
Milton Grant
2811 Brookside Manor
Goshen, IN 46526

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 575-2793

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	4	0	\$160.00	(\$54.40)	\$105.60
108040	Cheese Lover's Collection	3	0	\$90.00	(\$30.60)	\$59.40
108036	White Chocolatey Pretzels	1	5	\$325.00	(\$110.50)	\$214.50
108014	Kettle Corn 18 Pack	3	3	\$420.00	(\$142.80)	\$277.20
108010	Unbelievable Butter 18 Pack	7	4	\$828.00	(\$281.52)	\$546.48
108012	Butter Light 18 Pack	4	5	\$522.00	(\$177.48)	\$344.52
108130	Chocolatey Triple Delight	3	0	\$480.00	(\$163.20)	\$316.80
108022	Caramel Corn w/ Alm/Cashew/Pec	1	5	\$260.00	(\$88.40)	\$171.60
108024	Butter Toffee Caramel Corn	1	0	\$144.00	(\$48.96)	\$95.04
108020	Caramel Corn	3	8	\$440.00	(\$149.60)	\$290.40
108000	Popping Corn	2	0	\$120.00	(\$40.80)	\$79.20
Totals		32	30	\$3,789.00	(\$1,288.26)	\$2,500.74
Due Council						\$2,500.74

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/06/11 Take Order 2011						
111137	\$50 Military Donation	2	0	\$100.00	(\$34.00)	\$66.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	2	0	\$80.00	(\$27.20)	\$52.80
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	3	\$54.00	(\$18.36)	\$35.64
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	3	5	\$230.00	(\$78.20)	\$151.80

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 5

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/06/11	Take Order 2011					
Totals		7	8	\$464.00	(\$157.76)	\$306.24
Due Council						\$306.24

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
39	38	\$4,253.00	(\$1,446.02)	\$2,806.98
Total Due Council				\$2,806.98

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84372	(\$1,066.80)	\$1,740.18
Balance Due Council				\$1,740.18

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 12
Doug Freeman
1330 Lincolnway West
Ligonier, IN 46767

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(260) 894-0770

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection	6	0	\$180.00	(\$54.00)	\$126.00
108036	White Chocolatey Pretzels	1	1	\$225.00	(\$67.50)	\$157.50
108014	Kettle Corn 18 Pack	2	0	\$240.00	(\$72.00)	\$168.00
108010	Unbelievable Butter 18 Pack	5	3	\$594.00	(\$178.20)	\$415.80
108012	Butter Light 18 Pack	3	2	\$360.00	(\$108.00)	\$252.00
108130	Chocolatey Triple Delight	1	1	\$180.00	(\$54.00)	\$126.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	4	\$240.00	(\$72.00)	\$168.00
108024	Butter Toffee Caramel Corn	1	2	\$180.00	(\$54.00)	\$126.00
108020	Caramel Corn	3	8	\$440.00	(\$132.00)	\$308.00
108000	Popping Corn	2	2	\$140.00	(\$42.00)	\$98.00
Totals		26	23	\$2,819.00	(\$845.70)	\$1,973.30
Due Council						\$1,973.30

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/07/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection	4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 12

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/07/11	Take Order 2011					
Totals		5	0	\$190.00	(\$57.00)	\$133.00
Due Council						\$133.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
31	23	\$3,009.00	(\$902.70)	\$2,106.30
Total Due Council				\$2,106.30

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84373	(\$1,404.20)	\$702.10
11/28/2011	Payment	Check # 85261	(\$702.10)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 31
Chrystal Pedler
71406 UnionRoad
Union, MI 49130

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(269) 641-7097

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/06/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	5	\$100.00	(\$30.00)	\$70.00
108010	Unbelievable Butter 18 Pack	0	5	\$90.00	(\$27.00)	\$63.00
108012	Butter Light 18 Pack	0	5	\$90.00	(\$27.00)	\$63.00
108130	Chocolatey Triple Delight	1	0	\$160.00	(\$48.00)	\$112.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	5	\$100.00	(\$30.00)	\$70.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	9	\$90.00	(\$27.00)	\$63.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		1	29	\$630.00	(\$189.00)	\$441.00
Due Council						\$441.00

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/06/11 Take Order 2011						
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108036	White Chocolatey Pretzels	0	1	\$25.00	(\$7.50)	\$17.50
108014	Kettle Corn 18 Pack	0	1	\$20.00	(\$6.00)	\$14.00
108010	Unbelievable Butter 18 Pack	1	1	\$126.00	(\$37.80)	\$88.20
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	3	\$30.00	(\$9.00)	\$21.00
108000	Popping Corn	0	3	\$30.00	(\$9.00)	\$21.00
Totals		2	9	\$271.00	(\$81.30)	\$189.70
Due Council						\$189.70

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 31

Pioneer Trails

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
3	38	\$901.00	(\$270.30)	\$630.70
Total Due Council				\$630.70

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84445	(\$441.00)	\$189.70
Balance Due Council				\$189.70

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 87
Chad Harmon
3617 Wood St.
elkhart, IN 46517

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 612-2768

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108040	Cheese Lover's Collection	3	0	\$90.00	(\$27.00)	\$63.00
108014	Kettle Corn 18 Pack	0	1	\$20.00	(\$6.00)	\$14.00
108010	Unbelievable Butter 18 Pack	0	4	\$72.00	(\$21.60)	\$50.40
108012	Butter Light 18 Pack	0	2	\$36.00	(\$10.80)	\$25.20
108130	Chocolatey Triple Delight	1	0	\$160.00	(\$48.00)	\$112.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	3	\$60.00	(\$18.00)	\$42.00
108024	Butter Toffee Caramel Corn	0	2	\$36.00	(\$10.80)	\$25.20
108020	Caramel Corn	0	4	\$40.00	(\$12.00)	\$28.00
108000	Popping Corn	1	0	\$60.00	(\$18.00)	\$42.00
Totals		5	16	\$574.00	(\$172.20)	\$401.80

Due Council \$401.80

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/16/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	3	\$75.00	(\$22.50)	\$52.50
108014	Kettle Corn 18 Pack	0	3	\$60.00	(\$18.00)	\$42.00
108010	Unbelievable Butter 18 Pack	0	3	\$54.00	(\$16.20)	\$37.80
108012	Butter Light 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	1	\$20.00	(\$6.00)	\$14.00
108024	Butter Toffee Caramel Corn	0	1	\$18.00	(\$5.40)	\$12.60
108020	Caramel Corn	0	2	\$20.00	(\$6.00)	\$14.00
108000	Popping Corn	0	1	\$10.00	(\$3.00)	\$7.00
Totals		0	15	\$275.00	(\$82.50)	\$192.50

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 87

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/16/11	Take Order 2011					
Due Council						\$192.50

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	5	31	\$849.00	(\$254.70)	\$594.30
Total Due Council					\$594.30

Transactions

Date	Type	Description	Amount	Balance Due
12/12/2011	Payment	Check # 85944	(\$594.30)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 103

Brett Baker
3414- 3A W. Point
Elkhart, IN 46514

Pioneer Trails

Meredith Isenberg
(800) 822-3867 x 304

(574) 849-0360

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	1	\$25.00	(\$7.50)	\$17.50
108014	Kettle Corn 18 Pack	0	2	\$40.00	(\$12.00)	\$28.00
108010	Unbelievable Butter 18 Pack	2	3	\$270.00	(\$81.00)	\$189.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	4	\$80.00	(\$24.00)	\$56.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	2	\$40.00	(\$12.00)	\$28.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	1	6	\$180.00	(\$54.00)	\$126.00
108000	Popping Corn	0	2	\$20.00	(\$6.00)	\$14.00
Totals		3	20	\$655.00	(\$196.50)	\$458.50
Due Council						\$458.50

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/14/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 103

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/14/11	Take Order 2011					
Totals		1	0	\$30.00	(\$9.00)	\$21.00
Due Council						\$21.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
4	20	\$685.00	(\$205.50)	\$479.50
Total Due Council				\$479.50

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$479.50

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 117
Lori Strang
22440 C. R. 104
Elkhart, IN 46514

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 329-0294

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection	1	0	\$30.00	(\$9.00)	\$21.00
108036	White Chocolatey Pretzels	0	3	\$75.00	(\$22.50)	\$52.50
108014	Kettle Corn 18 Pack	1	2	\$160.00	(\$48.00)	\$112.00
108010	Unbelievable Butter 18 Pack	2	3	\$270.00	(\$81.00)	\$189.00
108012	Butter Light 18 Pack	0	5	\$90.00	(\$27.00)	\$63.00
108130	Chocolatey Triple Delight	0	3	\$60.00	(\$18.00)	\$42.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn	0	2	\$36.00	(\$10.80)	\$25.20
108020	Caramel Corn	1	4	\$160.00	(\$48.00)	\$112.00
108000	Popping Corn	1	4	\$100.00	(\$30.00)	\$70.00
Totals		8	26	\$1,181.00	(\$354.30)	\$826.70

Due Council \$826.70

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 117

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		1	0	\$40.00	(\$12.00)	\$28.00

Due Council \$28.00

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	9	26	\$1,221.00	(\$366.30)	\$854.70

Total Due Council \$854.70

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84374	(\$854.70)	\$0.00

Balance Due Council \$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 121
Billie Jo Pant
20160 E. US 12
White Pigeon, MI 49099

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	2	0	\$60.00	(\$20.40)	\$39.60
108036	White Chocolatey Pretzels	0	2	\$50.00	(\$17.00)	\$33.00
108014	Kettle Corn 18 Pack	0	4	\$80.00	(\$27.20)	\$52.80
108010	Unbelievable Butter 18 Pack	2	4	\$288.00	(\$97.92)	\$190.08
108012	Butter Light 18 Pack	0	5	\$90.00	(\$30.60)	\$59.40
108130	Chocolatey Triple Delight	0	5	\$100.00	(\$34.00)	\$66.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	7	\$140.00	(\$47.60)	\$92.40
108024	Butter Toffee Caramel Corn	0	3	\$54.00	(\$18.36)	\$35.64
108020	Caramel Corn	0	7	\$70.00	(\$23.80)	\$46.20
108000	Popping Corn	0	2	\$20.00	(\$6.80)	\$13.20
Totals		4	39	\$952.00	(\$323.68)	\$628.32

Due Council \$628.32

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	3	0	\$120.00	(\$40.80)	\$79.20
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 121

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		3	0	\$120.00	(\$40.80)	\$79.20

Due Council \$79.20

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	7	39	\$1,072.00	(\$364.48)	\$707.52

Total Due Council \$707.52

Transactions

Date	Type	Description	Amount	Balance Due
12/12/2011	Payment	Check # 85937	(\$79.20)	\$628.32

Balance Due Council \$628.32

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Troop 593
John Gauder
 71064 Northwood Dr.
 Edwardsburg, MI 49112

Pioneer Trails
Meredith Isenberg
 (800) 822-3867 x 304

(574) 302-6770

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Show and Sell 2011					
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	3	0	\$360.00	(\$108.00)	\$252.00
108010	Unbelievable Butter 18 Pack	6	0	\$648.00	(\$194.40)	\$453.60
108012	Butter Light 18 Pack	4	0	\$432.00	(\$129.60)	\$302.40
108130	Chocolatey Triple Delight	3	5	\$580.00	(\$174.00)	\$406.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	0	\$320.00	(\$96.00)	\$224.00
108024	Butter Toffee Caramel Corn	1	0	\$144.00	(\$43.20)	\$100.80
108020	Caramel Corn	2	0	\$240.00	(\$72.00)	\$168.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		21	5	\$2,724.00	(\$817.20)	\$1,906.80
Due Council						\$1,906.80

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	8	0	\$240.00	(\$72.00)	\$168.00
108032	Sweet & Savory Collection	8	0	\$320.00	(\$96.00)	\$224.00
108040	Cheese Lover's Collection	9	0	\$270.00	(\$81.00)	\$189.00
108036	White Chocolatey Pretzels	1	2	\$250.00	(\$75.00)	\$175.00
108014	Kettle Corn 18 Pack	1	4	\$200.00	(\$60.00)	\$140.00
108010	Unbelievable Butter 18 Pack	6	1	\$666.00	(\$199.80)	\$466.20
108012	Butter Light 18 Pack	1	5	\$198.00	(\$59.40)	\$138.60
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	5	\$420.00	(\$126.00)	\$294.00
108024	Butter Toffee Caramel Corn	1	2	\$180.00	(\$54.00)	\$126.00
108020	Caramel Corn	3	4	\$400.00	(\$120.00)	\$280.00
108000	Popping Corn	5	1	\$310.00	(\$93.00)	\$217.00

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Troop 593

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		45	24	\$3,454.00	(\$1,036.20)	\$2,417.80
Due Council						\$2,417.80

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
66	29	\$6,178.00	(\$1,853.40)	\$4,324.60
Total Due Council				\$4,324.60

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84259	(\$652.40)	\$3,672.20
Balance Due Council				\$3,672.20

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 733
Jim Wolfe
301 N. Hartman
Nappanee, IN 46550

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 221-1284

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	5	0	\$200.00	(\$60.00)	\$140.00
108040	Cheese Lover's Collection	7	0	\$210.00	(\$63.00)	\$147.00
108036	White Chocolatey Pretzels	1	1	\$225.00	(\$67.50)	\$157.50
108014	Kettle Corn 18 Pack	3	3	\$420.00	(\$126.00)	\$294.00
108010	Unbelievable Butter 18 Pack	8	2	\$900.00	(\$270.00)	\$630.00
108012	Butter Light 18 Pack	3	4	\$396.00	(\$118.80)	\$277.20
108130	Chocolatey Triple Delight	2	3	\$380.00	(\$114.00)	\$266.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	7	\$460.00	(\$138.00)	\$322.00
108024	Butter Toffee Caramel Corn	1	6	\$252.00	(\$75.60)	\$176.40
108020	Caramel Corn	2	11	\$350.00	(\$105.00)	\$245.00
108000	Popping Corn	4	0	\$240.00	(\$72.00)	\$168.00
Totals		38	37	\$4,033.00	(\$1,209.90)	\$2,823.10
Due Council						\$2,823.10

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	4	0	\$200.00	(\$60.00)	\$140.00
111136	\$30 Military Donation	7	0	\$210.00	(\$63.00)	\$147.00
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	6	\$60.00	(\$18.00)	\$42.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 733

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		14	6	\$590.00	(\$177.00)	\$413.00
Due Council						\$413.00

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	52	43	\$4,623.00	(\$1,386.90)	\$3,236.10
Total Due Council					\$3,236.10

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84377	(\$653.80)	\$2,582.30
Balance Due Council				\$2,582.30

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 744
Tina Kime
3007 Hammond Ave
Elkhart, IN 46516

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 293-8768

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels	0	6	\$150.00	(\$45.00)	\$105.00
108014	Kettle Corn 18 Pack	1	3	\$180.00	(\$54.00)	\$126.00
108010	Unbelievable Butter 18 Pack	3	3	\$378.00	(\$113.40)	\$264.60
108012	Butter Light 18 Pack	1	4	\$180.00	(\$54.00)	\$126.00
108130	Chocolatey Triple Delight	0	6	\$120.00	(\$36.00)	\$84.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	6	\$120.00	(\$36.00)	\$84.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	2	4	\$280.00	(\$84.00)	\$196.00
108000	Popping Corn	1	5	\$110.00	(\$33.00)	\$77.00
Totals		11	37	\$1,608.00	(\$482.40)	\$1,125.60
Due Council						\$1,125.60

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/22/11 Take Order 2011						
108010	Unbelievable Butter 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108130	Chocolatey Triple Delight	0	2	\$40.00	(\$12.00)	\$28.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	1	\$20.00	(\$6.00)	\$14.00
Totals		0	4	\$78.00	(\$23.40)	\$54.60
Due Council						\$54.60

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 744

Pioneer Trails

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
11	41	\$1,686.00	(\$505.80)	\$1,180.20
Total Due Council				\$1,180.20

Transactions

Date	Type	Description	Amount	Balance Due
11/10/2011	Payment	Check # 84774	(\$1,125.60)	\$54.60
12/12/2011	Payment	Check # 85945	(\$54.90)	(\$0.30)
Balance Due Council				(\$0.30)

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 750

Derick Webb

56150 Rio Lindo Dr.
Elkhart, IN 46514

Pioneer Trails

Meredith Isenberg

(800) 822-3867 x 304

(269) 663-8574

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	10	0	\$1,080.00	(\$324.00)	\$756.00
108012	Butter Light 18 Pack	7	5	\$846.00	(\$253.80)	\$592.20
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	3	6	\$420.00	(\$126.00)	\$294.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		20	11	\$2,346.00	(\$703.80)	\$1,642.20
Due Council						\$1,642.20

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/22/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	2	0	\$60.00	(\$18.00)	\$42.00
108032	Sweet & Savory Collection	6	0	\$240.00	(\$72.00)	\$168.00
108040	Cheese Lover's Collection	6	0	\$180.00	(\$54.00)	\$126.00
108036	White Chocolatey Pretzels	0	6	\$150.00	(\$45.00)	\$105.00
108014	Kettle Corn 18 Pack	2	3	\$300.00	(\$90.00)	\$210.00
108010	Unbelievable Butter 18 Pack	1	4	\$180.00	(\$54.00)	\$126.00
108012	Butter Light 18 Pack	1	3	\$162.00	(\$48.60)	\$113.40
108130	Chocolatey Triple Delight	0	7	\$140.00	(\$42.00)	\$98.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	7	\$300.00	(\$90.00)	\$210.00
108024	Butter Toffee Caramel Corn	0	7	\$126.00	(\$37.80)	\$88.20
108020	Caramel Corn	0	4	\$40.00	(\$12.00)	\$28.00
108000	Popping Corn	1	5	\$110.00	(\$33.00)	\$77.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 750

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/22/11	Take Order 2011					
Totals		20	46	\$1,988.00	(\$596.40)	\$1,391.60
Due Council						\$1,391.60

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
40	57	\$4,334.00	(\$1,300.20)	\$3,033.80
Total Due Council				\$3,033.80

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$3,033.80

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 31
Chrystal Pedler
71406 Union
Union, MI 49130

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(269) 641-7097

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/06/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	1	0	\$120.00	(\$36.00)	\$84.00
108010	Unbelievable Butter 18 Pack	1	1	\$126.00	(\$37.80)	\$88.20
108012	Butter Light 18 Pack	1	0	\$108.00	(\$32.40)	\$75.60
108130	Chocolatey Triple Delight	0	1	\$20.00	(\$6.00)	\$14.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	1	3	\$150.00	(\$45.00)	\$105.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		5	5	\$684.00	(\$205.20)	\$478.80
Due Council						\$478.80

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/06/11 Take Order 2011						
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels	0	1	\$25.00	(\$7.50)	\$17.50
108010	Unbelievable Butter 18 Pack	1	4	\$180.00	(\$54.00)	\$126.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	1	\$20.00	(\$6.00)	\$14.00
108024	Butter Toffee Caramel Corn	0	3	\$54.00	(\$16.20)	\$37.80
108020	Caramel Corn	0	2	\$20.00	(\$6.00)	\$14.00
108000	Popping Corn	1	1	\$70.00	(\$21.00)	\$49.00
Totals		6	12	\$509.00	(\$152.70)	\$356.30
Due Council						\$356.30

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 31

Pioneer Trails

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
11	17	\$1,193.00	(\$357.90)	\$835.10
Total Due Council				\$835.10

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84444	(\$478.80)	\$356.30
Balance Due Council				\$356.30

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 37

Jim Kumm

56676 Old Orchard Ln.
Elkhart, IN 46516

Pioneer Trails

Meredith Isenberg

(800) 822-3867 x 304

(574) 202-4956

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108036	White Chocolatey Pretzels	0	1	\$25.00	(\$7.50)	\$17.50
108014	Kettle Corn 18 Pack	0	1	\$20.00	(\$6.00)	\$14.00
108010	Unbelievable Butter 18 Pack	0	2	\$36.00	(\$10.80)	\$25.20
108130	Chocolatey Triple Delight	0	1	\$20.00	(\$6.00)	\$14.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	1	\$20.00	(\$6.00)	\$14.00
108024	Butter Toffee Caramel Corn	0	1	\$18.00	(\$5.40)	\$12.60
108020	Caramel Corn	0	5	\$50.00	(\$15.00)	\$35.00
Totals		0	12	\$189.00	(\$56.70)	\$132.30
Due Council						\$132.30

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/08/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	3	\$30.00	(\$9.00)	\$21.00
Totals		0	3	\$30.00	(\$9.00)	\$21.00
Due Council						\$21.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 37

Pioneer Trails

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
0	15	\$219.00	(\$65.70)	\$153.30
Total Due Council				\$153.30

Transactions

Date	Type	Description	Amount	Balance Due
11/22/2011	Payment	Check # 85182	(\$153.30)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 62

Gary Linley

19 St. Joseph Manor
 Elkhart, IN 46516

Pioneer Trails

Meredith Isenberg

(800) 822-3867 x 304

(574) 361-5518

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/03/11	Show and Sell 2011						
108032	Sweet & Savory Collection	♣	12	0	\$480.00	(\$144.00)	\$336.00
108040	Cheese Lover's Collection	☪	9	0	\$270.00	(\$81.00)	\$189.00
108036	White Chocolatey Pretzels	☪	2	4	\$500.00	(\$150.00)	\$350.00
108014	Kettle Corn 18 Pack	☼	3	5	\$460.00	(\$138.00)	\$322.00
108010	Unbelievable Butter 18 Pack	■	13	1	\$1,422.00	(\$426.60)	\$995.40
108012	Butter Light 18 Pack	◆	8	1	\$882.00	(\$264.60)	\$617.40
108130	Chocolatey Triple Delight	★	4	6	\$760.00	(\$228.00)	\$532.00
108022	Caramel Corn w/ Alm/Cashew/Pec	▲	5	5	\$900.00	(\$270.00)	\$630.00
108024	Butter Toffee Caramel Corn	◎	3	4	\$504.00	(\$151.20)	\$352.80
108020	Caramel Corn	●	13	3	\$1,590.00	(\$477.00)	\$1,113.00
108000	Popping Corn	▲	11	0	\$660.00	(\$198.00)	\$462.00
Totals			83	29	\$8,428.00	(\$2,528.40)	\$5,899.60
Due Council							\$5,899.60

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/03/11	Take Order 2011						
111137	\$50 Military Donation	♣	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	☪	1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection	♣	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	☪	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	☪	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	☼	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	■	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	◆	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	★	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	▲	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	◎	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	●	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	▲	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 62

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		1	0	\$30.00	(\$9.00)	\$21.00

Due Council \$21.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
84	29	\$8,458.00	(\$2,537.40)	\$5,920.60

Total Due Council \$5,920.60

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84381	(\$4,455.50)	\$1,465.10

Balance Due Council \$1,465.10

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 84

Robin Schroth
58303 Benedict Dr.
Goshen, IN 46528

Pioneer Trails

Meredith Isenberg
(800) 822-3867 x 304

(574) 536-4794

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
09/02/11 Show and Sell 2011						
108032	Sweet & Savory Collection	7	0	\$280.00	(\$84.00)	\$196.00
108040	Cheese Lover's Collection	20	0	\$600.00	(\$180.00)	\$420.00
108036	White Chocolatey Pretzels	6	1	\$1,225.00	(\$367.50)	\$857.50
108014	Kettle Corn 18 Pack	7	4	\$920.00	(\$276.00)	\$644.00
108010	Unbelievable Butter 18 Pack	19	0	\$2,052.00	(\$615.60)	\$1,436.40
108012	Butter Light 18 Pack	9	0	\$972.00	(\$291.60)	\$680.40
108130	Chocolatey Triple Delight	7	5	\$1,220.00	(\$366.00)	\$854.00
108022	Caramel Corn w/ Alm/Cashew/Pec	7	3	\$1,180.00	(\$354.00)	\$826.00
108024	Butter Toffee Caramel Corn	5	0	\$720.00	(\$216.00)	\$504.00
108020	Caramel Corn	12	10	\$1,540.00	(\$462.00)	\$1,078.00
108000	Popping Corn	10	4	\$640.00	(\$192.00)	\$448.00
Totals		109	27	\$11,349.00	(\$3,404.70)	\$7,944.30
Due Council						\$7,944.30

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	17	0	\$680.00	(\$204.00)	\$476.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	2	\$20.00	(\$6.00)	\$14.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 84

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		17	2	\$700.00	(\$210.00)	\$490.00
Due Council						\$490.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
126	29	\$12,049.00	(\$3,614.70)	\$8,434.30
Total Due Council				\$8,434.30

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84371	(\$6,529.60)	\$1,904.70
Balance Due Council				\$1,904.70

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 530
Sally Messner
224 Davis Street
Marcellus, MI 49067

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(269) 646-7791

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels	0	4	\$100.00	(\$30.00)	\$70.00
108014	Kettle Corn 18 Pack	1	4	\$200.00	(\$60.00)	\$140.00
108010	Unbelievable Butter 18 Pack	5	1	\$558.00	(\$167.40)	\$390.60
108012	Butter Light 18 Pack	0	5	\$90.00	(\$27.00)	\$63.00
108130	Chocolatey Triple Delight	1	2	\$200.00	(\$60.00)	\$140.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	5	\$260.00	(\$78.00)	\$182.00
108024	Butter Toffee Caramel Corn	0	4	\$72.00	(\$21.60)	\$50.40
108020	Caramel Corn	2	8	\$320.00	(\$96.00)	\$224.00
108000	Popping Corn	1	3	\$90.00	(\$27.00)	\$63.00
Totals		18	36	\$2,140.00	(\$642.00)	\$1,498.00
Due Council						\$1,498.00

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation	2	0	\$60.00	(\$18.00)	\$42.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 530

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		4	0	\$160.00	(\$48.00)	\$112.00

Due Council \$112.00

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	22	36	\$2,300.00	(\$690.00)	\$1,610.00

Total Due Council \$1,610.00

Transactions

Date	Type	Description	Amount	Balance Due
12/07/2011	Payment	Check # 84383	(\$1,200.00)	\$410.00

Balance Due Council \$410.00

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 539












Kristin Elkins

20652 Starbrick Rd.
 Edwardsburg, MI 49112-9275














Pioneer Trails

Meredith Isenberg

(800) 822-3867 x 304

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
12/01/11	Show and Sell 2011						
108032	Sweet & Savory Collection		0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection		9	0	\$270.00	(\$81.00)	\$189.00
108036	White Chocolatey Pretzels		0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack		14	4	\$1,584.00	(\$475.20)	\$1,108.80
108012	Butter Light 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight		1	2	\$200.00	(\$60.00)	\$140.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn		7	2	\$860.00	(\$258.00)	\$602.00
108000	Popping Corn		7	2	\$440.00	(\$132.00)	\$308.00
Totals			38	10	\$3,354.00	(\$1,006.20)	\$2,347.80

Due Council \$2,347.80

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/30/11	Take Order 2011						
111137	\$50 Military Donation		0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation		2	0	\$60.00	(\$18.00)	\$42.00
108032	Sweet & Savory Collection		7	0	\$280.00	(\$84.00)	\$196.00
108040	Cheese Lover's Collection		0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels		0	4	\$100.00	(\$30.00)	\$70.00
108014	Kettle Corn 18 Pack		3	4	\$440.00	(\$132.00)	\$308.00
108010	Unbelievable Butter 18 Pack		0	3	\$54.00	(\$16.20)	\$37.80
108012	Butter Light 18 Pack		2	5	\$306.00	(\$91.80)	\$214.20
108130	Chocolatey Triple Delight		3	4	\$560.00	(\$168.00)	\$392.00
108022	Caramel Corn w/ Alm/Cashew/Pec		5	3	\$860.00	(\$258.00)	\$602.00
108024	Butter Toffee Caramel Corn		1	3	\$198.00	(\$59.40)	\$138.60
108020	Caramel Corn		0	4	\$40.00	(\$12.00)	\$28.00
108000	Popping Corn		0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 539

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/30/11	Take Order 2011					
Totals		23	30	\$2,898.00	(\$869.40)	\$2,028.60

Due Council \$2,028.60

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
61	40	\$6,252.00	(\$1,875.60)	\$4,376.40

Total Due Council \$4,376.40

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84383	(\$1,200.00)	\$3,176.40
11/09/2011	Payment	Check # 84760	(\$2,410.80)	\$765.60
12/07/2011	Debit	Receipt#84383 entered on this acct. in error	\$1,200.00	\$1,965.60

Balance Due Council \$1,965.60

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 701
Tami Marsh
 251 Joyce Ct
 Elkhart, IN 46516

Pioneer Trails
Meredith Isenberg
 (800) 822-3867 x 304

(574) 304-9139

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/03/11	Show and Sell 2011						
108032	Sweet & Savory Collection		2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection		5	0	\$150.00	(\$45.00)	\$105.00
108036	White Chocolatey Pretzels		0	6	\$150.00	(\$45.00)	\$105.00
108014	Kettle Corn 18 Pack		2	4	\$320.00	(\$96.00)	\$224.00
108010	Unbelievable Butter 18 Pack		4	4	\$504.00	(\$151.20)	\$352.80
108012	Butter Light 18 Pack		0	2	\$36.00	(\$10.80)	\$25.20
108130	Chocolatey Triple Delight		0	6	\$120.00	(\$36.00)	\$84.00
108022	Caramel Corn w/ Alm/Cashew/Pec		1	3	\$220.00	(\$66.00)	\$154.00
108024	Butter Toffee Caramel Corn		0	3	\$54.00	(\$16.20)	\$37.80
108020	Caramel Corn		2	6	\$300.00	(\$90.00)	\$210.00
108000	Popping Corn		1	1	\$70.00	(\$21.00)	\$49.00
Totals			17	35	\$2,004.00	(\$601.20)	\$1,402.80
Due Council							\$1,402.80

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/03/11	Take Order 2011						
111137	\$50 Military Donation		0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation		0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection		9	0	\$360.00	(\$108.00)	\$252.00
108040	Cheese Lover's Collection		0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels		0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight		0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn		0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 701

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		9	0	\$360.00	(\$108.00)	\$252.00
Due Council						\$252.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
26	35	\$2,364.00	(\$709.20)	\$1,654.80
Total Due Council				\$1,654.80

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84384	(\$1,233.40)	\$421.40
11/28/2011	Payment	Check # 85259	(\$421.40)	\$0.00
Balance Due Council				\$0.00

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 704
Sarah Wiseman
 61730 C. R. 11
 Goshen, IN 46526

Pioneer Trails
Meredith Isenberg
 (800) 822-3867 x 304

(574) 210-5553

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Show and Sell 2011					
108032	Sweet & Savory Collection 	15	0	\$600.00	(\$180.00)	\$420.00
108040	Cheese Lover's Collection 	14	0	\$420.00	(\$126.00)	\$294.00
108036	White Chocolatey Pretzels 	2	6	\$550.00	(\$165.00)	\$385.00
108014	Kettle Corn 18 Pack 	5	1	\$620.00	(\$186.00)	\$434.00
108010	Unbelievable Butter 18 Pack 	22	2	\$2,412.00	(\$723.60)	\$1,688.40
108012	Butter Light 18 Pack 	6	0	\$648.00	(\$194.40)	\$453.60
108130	Chocolatey Triple Delight 	3	4	\$560.00	(\$168.00)	\$392.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	4	1	\$660.00	(\$198.00)	\$462.00
108024	Butter Toffee Caramel Corn 	2	2	\$324.00	(\$97.20)	\$226.80
108020	Caramel Corn 	9	7	\$1,150.00	(\$345.00)	\$805.00
108000	Popping Corn 	8	1	\$490.00	(\$147.00)	\$343.00
Totals		90	24	\$8,434.00	(\$2,530.20)	\$5,903.80
Due Council						\$5,903.80

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/08/11	Take Order 2011					
111137	\$50 Military Donation 	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation 	6	0	\$180.00	(\$54.00)	\$126.00
108032	Sweet & Savory Collection 	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection 	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight 	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn 	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 704

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/08/11	Take Order 2011					
Totals		7	0	\$230.00	(\$69.00)	\$161.00
Due Council						\$161.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
97	24	\$8,664.00	(\$2,599.20)	\$6,064.80
Total Due Council				\$6,064.80

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84386	(\$5,903.80)	\$161.00
11/08/2011	Payment	Check # 84729	(\$161.00)	\$0.00
Balance Due Council				\$0.00

Unit Invoice












Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 706
Ernie McDonald
51982 Copperfield Ct.
Granger, IN 46530

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 850-7127

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Show and Sell 2011					
108032	Sweet & Savory Collection 	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection 	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels 	1	1	\$225.00	(\$67.50)	\$157.50
108014	Kettle Corn 18 Pack 	2	0	\$240.00	(\$72.00)	\$168.00
108010	Unbelievable Butter 18 Pack 	3	5	\$414.00	(\$124.20)	\$289.80
108012	Butter Light 18 Pack 	2	4	\$288.00	(\$86.40)	\$201.60
108130	Chocolatey Triple Delight 	1	1	\$180.00	(\$54.00)	\$126.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	2	2	\$360.00	(\$108.00)	\$252.00
108024	Butter Toffee Caramel Corn 	0	5	\$90.00	(\$27.00)	\$63.00
108020	Caramel Corn 	2	7	\$310.00	(\$93.00)	\$217.00
108000	Popping Corn 	1	5	\$110.00	(\$33.00)	\$77.00
Totals		19	30	\$2,397.00	(\$719.10)	\$1,677.90

Due Council \$1,677.90

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
19	30	\$2,397.00	(\$719.10)	\$1,677.90
Total Due Council				\$1,677.90

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84387	(\$1,677.90)	\$0.00
Balance Due Council				\$0.00

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 708
Jeff Conrad
 10924 C. R. 46
 Millersburg, IN 46543

Pioneer Trails
Meredith Isenberg
 (800) 822-3867 x 304

(574) 903-9034

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/22/11 Show and Sell 2011						
108032	Sweet & Savory Collection 	13	0	\$520.00	(\$156.00)	\$364.00
108040	Cheese Lover's Collection 	17	0	\$510.00	(\$153.00)	\$357.00
108036	White Chocolatey Pretzels 	2	1	\$425.00	(\$127.50)	\$297.50
108014	Kettle Corn 18 Pack 	8	0	\$960.00	(\$288.00)	\$672.00
108010	Unbelievable Butter 18 Pack 	14	1	\$1,530.00	(\$459.00)	\$1,071.00
108012	Butter Light 18 Pack 	8	2	\$900.00	(\$270.00)	\$630.00
108130	Chocolatey Triple Delight 	4	4	\$720.00	(\$216.00)	\$504.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	7	4	\$1,200.00	(\$360.00)	\$840.00
108024	Butter Toffee Caramel Corn 	4	0	\$576.00	(\$172.80)	\$403.20
108020	Caramel Corn 	8	9	\$1,050.00	(\$315.00)	\$735.00
108000	Popping Corn 	11	0	\$660.00	(\$198.00)	\$462.00
Totals		96	21	\$9,051.00	(\$2,715.30)	\$6,335.70
Due Council						\$6,335.70

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation 	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation 	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection 	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection 	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight 	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn 	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 708

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		0	0	\$0.00	\$0.00	\$0.00

Due Council \$0.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
96	21	\$9,051.00	(\$2,715.30)	\$6,335.70

Total Due Council \$6,335.70

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84389	(\$4,083.10)	\$2,252.60

Balance Due Council \$2,252.60

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 711
Lori Strang
22440C. R. 104
Elkhart, IN 46514

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 262-3202

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	5	0	\$150.00	(\$45.00)	\$105.00
108036	White Chocolatey Pretzels	1	3	\$275.00	(\$82.50)	\$192.50
108014	Kettle Corn 18 Pack	2	0	\$240.00	(\$72.00)	\$168.00
108010	Unbelievable Butter 18 Pack	5	4	\$612.00	(\$183.60)	\$428.40
108012	Butter Light 18 Pack	3	3	\$378.00	(\$113.40)	\$264.60
108130	Chocolatey Triple Delight	3	5	\$580.00	(\$174.00)	\$406.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	7	\$460.00	(\$138.00)	\$322.00
108024	Butter Toffee Caramel Corn	1	4	\$216.00	(\$64.80)	\$151.20
108020	Caramel Corn	3	9	\$450.00	(\$135.00)	\$315.00
108000	Popping Corn	1	5	\$110.00	(\$33.00)	\$77.00
Totals		26	40	\$3,471.00	(\$1,041.30)	\$2,429.70
Due Council						\$2,429.70

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	4	0	\$200.00	(\$60.00)	\$140.00
111136	\$30 Military Donation	3	0	\$90.00	(\$27.00)	\$63.00
108032	Sweet & Savory Collection	8	0	\$320.00	(\$96.00)	\$224.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 711

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		15	0	\$610.00	(\$183.00)	\$427.00
Due Council						\$427.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
41	40	\$4,081.00	(\$1,224.30)	\$2,856.70
Total Due Council				\$2,856.70

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84391	(\$2,856.70)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 720
Karlie Kilmer
64405 Pleasant Plain Dr.
Goshen, IN 46526

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 238-4448

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels	1	1	\$225.00	(\$67.50)	\$157.50
108014	Kettle Corn 18 Pack	1	4	\$200.00	(\$60.00)	\$140.00
108010	Unbelievable Butter 18 Pack	3	5	\$414.00	(\$124.20)	\$289.80
108012	Butter Light 18 Pack	1	4	\$180.00	(\$54.00)	\$126.00
108130	Chocolatey Triple Delight	1	0	\$160.00	(\$48.00)	\$112.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	2	\$360.00	(\$108.00)	\$252.00
108024	Butter Toffee Caramel Corn	1	1	\$162.00	(\$48.60)	\$113.40
108020	Caramel Corn	4	1	\$490.00	(\$147.00)	\$343.00
108000	Popping Corn	1	0	\$60.00	(\$18.00)	\$42.00
Totals		18	18	\$2,351.00	(\$705.30)	\$1,645.70
Due Council						\$1,645.70

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	1	1	\$70.00	(\$21.00)	\$49.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 720

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		1	1	\$70.00	(\$21.00)	\$49.00

Due Council \$49.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
19	19	\$2,421.00	(\$726.30)	\$1,694.70

Total Due Council \$1,694.70

Transactions

Date	Type	Description	Amount	Balance Due
11/10/2011	Payment	Check # 84816	(\$1,356.60)	\$338.10

Balance Due Council \$338.10

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 721

Billie Jo Bryant
20160 E US 12
White Pigeon, MI 49099

Pioneer Trails

Meredith Isenberg
(800) 822-3867 x 304

(574) 215-6290

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	1	0	\$30.00	(\$9.00)	\$21.00
108036	White Chocolatey Pretzels	1	0	\$200.00	(\$60.00)	\$140.00
108014	Kettle Corn 18 Pack	0	2	\$40.00	(\$12.00)	\$28.00
108010	Unbelievable Butter 18 Pack	7	0	\$756.00	(\$226.80)	\$529.20
108012	Butter Light 18 Pack	0	3	\$54.00	(\$16.20)	\$37.80
108130	Chocolatey Triple Delight	0	7	\$140.00	(\$42.00)	\$98.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	0	\$320.00	(\$96.00)	\$224.00
108024	Butter Toffee Caramel Corn	0	5	\$90.00	(\$27.00)	\$63.00
108020	Caramel Corn	3	6	\$420.00	(\$126.00)	\$294.00
108000	Popping Corn	1	1	\$70.00	(\$21.00)	\$49.00
Totals		17	24	\$2,200.00	(\$660.00)	\$1,540.00
Due Council						\$1,540.00

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	5	0	\$200.00	(\$60.00)	\$140.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 721

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		5	0	\$200.00	(\$60.00)	\$140.00

Due Council \$140.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
22	24	\$2,400.00	(\$720.00)	\$1,680.00

Total Due Council \$1,680.00

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84393	(\$833.00)	\$847.00

Balance Due Council \$847.00

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 726
Steve Wagner
 58539 Ox Bow Drive
 Elkhart, IN 46516

Pioneer Trails
Meredith Isenberg
 (800) 822-3867 x 304

(574) 229-2209

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/03/11	Show and Sell 2011						
108032	Sweet & Savory Collection		7	0	\$280.00	(\$84.00)	\$196.00
108040	Cheese Lover's Collection		14	0	\$420.00	(\$126.00)	\$294.00
108036	White Chocolatey Pretzels		1	5	\$325.00	(\$97.50)	\$227.50
108014	Kettle Corn 18 Pack		3	1	\$380.00	(\$114.00)	\$266.00
108010	Unbelievable Butter 18 Pack		7	5	\$846.00	(\$253.80)	\$592.20
108012	Butter Light 18 Pack		3	0	\$324.00	(\$97.20)	\$226.80
108130	Chocolatey Triple Delight		1	0	\$160.00	(\$48.00)	\$112.00
108022	Caramel Corn w/ Alm/Cashew/Pec		2	6	\$440.00	(\$132.00)	\$308.00
108024	Butter Toffee Caramel Corn		1	2	\$180.00	(\$54.00)	\$126.00
108020	Caramel Corn		6	3	\$750.00	(\$225.00)	\$525.00
108000	Popping Corn		2	1	\$130.00	(\$39.00)	\$91.00
Totals			47	23	\$4,235.00	(\$1,270.50)	\$2,964.50
Due Council							\$2,964.50

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
12/01/11	Take Order 2011						
111137	\$50 Military Donation		3	0	\$150.00	(\$45.00)	\$105.00
111136	\$30 Military Donation		2	0	\$60.00	(\$18.00)	\$42.00
108032	Sweet & Savory Collection		4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection		2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels		0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack		0	2	\$36.00	(\$10.80)	\$25.20
108012	Butter Light 18 Pack		1	1	\$126.00	(\$37.80)	\$88.20
108130	Chocolatey Triple Delight		0	2	\$40.00	(\$12.00)	\$28.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	3	\$60.00	(\$18.00)	\$42.00
108024	Butter Toffee Caramel Corn		0	1	\$18.00	(\$5.40)	\$12.60
108020	Caramel Corn		0	5	\$50.00	(\$15.00)	\$35.00
108000	Popping Corn		0	1	\$10.00	(\$3.00)	\$7.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 726

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/01/11	Take Order 2011					
Totals		12	15	\$770.00	(\$231.00)	\$539.00

Due Council \$539.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
59	38	\$5,005.00	(\$1,501.50)	\$3,503.50

Total Due Council \$3,503.50

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84395	(\$3,174.50)	\$329.00
11/15/2011	Payment	Check # 84887	(\$275.80)	\$53.20
11/28/2011	Payment	Check # 86258	(\$42.00)	\$11.20

Balance Due Council \$11.20

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 730
Bryan Richards
1518 Greenbrier Dr.
Elkhart, IN 46514

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 536-7556

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	6	0	\$240.00	(\$72.00)	\$168.00
108040	Cheese Lover's Collection	7	0	\$210.00	(\$63.00)	\$147.00
108036	White Chocolatey Pretzels	1	1	\$225.00	(\$67.50)	\$157.50
108014	Kettle Corn 18 Pack	4	3	\$540.00	(\$162.00)	\$378.00
108010	Unbelievable Butter 18 Pack	10	3	\$1,134.00	(\$340.20)	\$793.80
108012	Butter Light 18 Pack	5	1	\$558.00	(\$167.40)	\$390.60
108130	Chocolatey Triple Delight	3	2	\$520.00	(\$156.00)	\$364.00
108022	Caramel Corn w/ Alm/Cashew/Pec	4	0	\$640.00	(\$192.00)	\$448.00
108024	Butter Toffee Caramel Corn	2	3	\$342.00	(\$102.60)	\$239.40
108020	Caramel Corn	7	2	\$860.00	(\$258.00)	\$602.00
108000	Popping Corn	4	1	\$250.00	(\$75.00)	\$175.00
Totals		53	16	\$5,519.00	(\$1,655.70)	\$3,863.30
Due Council						\$3,863.30

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/07/11 Take Order 2011						
111137	\$50 Military Donation	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	1	\$10.00	(\$3.00)	\$7.00
108000	Popping Corn	0	2	\$20.00	(\$6.00)	\$14.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 730

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/07/11	Take Order 2011					
Totals		4	3	\$190.00	(\$57.00)	\$133.00

Due Council \$133.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
57	19	\$5,709.00	(\$1,712.70)	\$3,996.30

Total Due Council \$3,996.30

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84397	(\$3,460.10)	\$536.20
11/28/2011	Payment	Check # 85260	(\$536.20)	\$0.00

Balance Due Council \$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 733
Teresa Falk
551 N. Clark St.
Nappanee, IN 46550

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 356-6295

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	8	0	\$240.00	(\$72.00)	\$168.00
108036	White Chocolatey Pretzels	1	3	\$275.00	(\$82.50)	\$192.50
108014	Kettle Corn 18 Pack	6	0	\$720.00	(\$216.00)	\$504.00
108010	Unbelievable Butter 18 Pack	14	0	\$1,512.00	(\$453.60)	\$1,058.40
108012	Butter Light 18 Pack	6	1	\$666.00	(\$199.80)	\$466.20
108130	Chocolatey Triple Delight	3	6	\$600.00	(\$180.00)	\$420.00
108022	Caramel Corn w/ Alm/Cashew/Pec	4	0	\$640.00	(\$192.00)	\$448.00
108024	Butter Toffee Caramel Corn	2	3	\$342.00	(\$102.60)	\$239.40
108020	Caramel Corn	10	10	\$1,300.00	(\$390.00)	\$910.00
108000	Popping Corn	7	3	\$450.00	(\$135.00)	\$315.00
Totals		61	26	\$6,745.00	(\$2,023.50)	\$4,721.50
Due Council						\$4,721.50

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/09/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	7	0	\$210.00	(\$63.00)	\$147.00
108032	Sweet & Savory Collection	8	0	\$320.00	(\$96.00)	\$224.00
108040	Cheese Lover's Collection	4	0	\$120.00	(\$36.00)	\$84.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	1	2	\$160.00	(\$48.00)	\$112.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	3	\$220.00	(\$66.00)	\$154.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 733

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/09/11	Take Order 2011					
Totals		21	5	\$1,030.00	(\$309.00)	\$721.00
Due Council						\$721.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
82	31	\$7,775.00	(\$2,332.50)	\$5,442.50
Total Due Council				\$5,442.50

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84400	(\$793.80)	\$4,648.70
12/12/2011	Payment	Check # 85943	(\$4,648.70)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 734
Michael Maust
15302 C. R. 34
Goshen, IN 46528

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 537-8500

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	5	\$125.00	(\$37.50)	\$87.50
108014	Kettle Corn 18 Pack	0	4	\$80.00	(\$24.00)	\$56.00
108010	Unbelievable Butter 18 Pack	2	2	\$252.00	(\$75.60)	\$176.40
108012	Butter Light 18 Pack	1	2	\$144.00	(\$43.20)	\$100.80
108130	Chocolatey Triple Delight	0	6	\$120.00	(\$36.00)	\$84.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	2	\$200.00	(\$60.00)	\$140.00
108024	Butter Toffee Caramel Corn	0	5	\$90.00	(\$27.00)	\$63.00
108020	Caramel Corn	1	11	\$230.00	(\$69.00)	\$161.00
108000	Popping Corn	2	0	\$120.00	(\$36.00)	\$84.00
Totals		7	37	\$1,361.00	(\$408.30)	\$952.70
Due Council						\$952.70

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 734

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		1	0	\$40.00	(\$12.00)	\$28.00

Due Council \$28.00

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	8	37	\$1,401.00	(\$420.30)	\$980.70

Total Due Council \$980.70

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84402	(\$779.80)	\$200.90

Balance Due Council \$200.90

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 735
Tracy Arbaugh
51871 Stoney Creek Dr.
Elkhart, IN 46514

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 875-1471

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	5	0	\$150.00	(\$45.00)	\$105.00
108036	White Chocolatey Pretzels	0	2	\$50.00	(\$15.00)	\$35.00
108014	Kettle Corn 18 Pack	1	5	\$220.00	(\$66.00)	\$154.00
108010	Unbelievable Butter 18 Pack	7	1	\$774.00	(\$232.20)	\$541.80
108012	Butter Light 18 Pack	2	0	\$216.00	(\$64.80)	\$151.20
108130	Chocolatey Triple Delight	1	1	\$180.00	(\$54.00)	\$126.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	0	\$320.00	(\$96.00)	\$224.00
108024	Butter Toffee Caramel Corn	1	0	\$144.00	(\$43.20)	\$100.80
108020	Caramel Corn	1	10	\$220.00	(\$66.00)	\$154.00
108000	Popping Corn	1	2	\$80.00	(\$24.00)	\$56.00
Totals		24	21	\$2,474.00	(\$742.20)	\$1,731.80
Due Council						\$1,731.80

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 735

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		0	0	\$0.00	\$0.00	\$0.00

Due Council \$0.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
24	21	\$2,474.00	(\$742.20)	\$1,731.80

Total Due Council \$1,731.80

Transactions

Date	Type	Description	Amount	Balance Due
11/08/2011	Payment	Check # 84710	(\$1,731.80)	\$0.00

Balance Due Council \$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 736
Meredith Isenberg

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/01/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	2	\$40.00	(\$12.00)	\$28.00
108010	Unbelievable Butter 18 Pack	0	4	\$72.00	(\$21.60)	\$50.40
108012	Butter Light 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	2	\$40.00	(\$12.00)	\$28.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	1	3	\$150.00	(\$45.00)	\$105.00
108000	Popping Corn	0	4	\$40.00	(\$12.00)	\$28.00
Totals		3	16	\$440.00	(\$132.00)	\$308.00

Due Council \$308.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
3	16	\$440.00	(\$132.00)	\$308.00

Total Due Council \$308.00

Transactions

Date	Type	Description	Amount	Balance Due
12/01/2011	Payment	Check # 84583	(\$440.00)	(\$132.00)

Balance Due Council (\$132.00)

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 743
Carol Stack
2039 Prairie Street
Elkhart, IN 46514

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/06/11	Take Order 2011					
111137	\$50 Military Donation	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	1	\$25.00	(\$7.50)	\$17.50
108014	Kettle Corn 18 Pack	0	2	\$40.00	(\$12.00)	\$28.00
108010	Unbelievable Butter 18 Pack	2	2	\$252.00	(\$75.60)	\$176.40
108012	Butter Light 18 Pack	0	2	\$36.00	(\$10.80)	\$25.20
108130	Chocolatey Triple Delight	0	2	\$40.00	(\$12.00)	\$28.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	5	\$50.00	(\$15.00)	\$35.00
108000	Popping Corn	0	5	\$50.00	(\$15.00)	\$35.00
Totals		3	19	\$543.00	(\$162.90)	\$380.10
Due Council						\$380.10

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
3	19	\$543.00	(\$162.90)	\$380.10
Total Due Council				\$380.10

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$380.10

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 744
Skipp Wurtzbaugh
59035 Jasmine Ct.
Elkhart, IN 46517

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 875-1471

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	18	0	\$720.00	(\$216.00)	\$504.00
108040	Cheese Lover's Collection	16	0	\$480.00	(\$144.00)	\$336.00
108036	White Chocolatey Pretzels	4	5	\$925.00	(\$277.50)	\$647.50
108014	Kettle Corn 18 Pack	10	0	\$1,200.00	(\$360.00)	\$840.00
108010	Unbelievable Butter 18 Pack	24	0	\$2,592.00	(\$777.60)	\$1,814.40
108012	Butter Light 18 Pack	13	3	\$1,458.00	(\$437.40)	\$1,020.60
108130	Chocolatey Triple Delight	7	4	\$1,200.00	(\$360.00)	\$840.00
108022	Caramel Corn w/ Alm/Cashew/Pec	9	6	\$1,560.00	(\$468.00)	\$1,092.00
108024	Butter Toffee Caramel Corn	4	2	\$612.00	(\$183.60)	\$428.40
108020	Caramel Corn	19	5	\$2,330.00	(\$699.00)	\$1,631.00
108000	Popping Corn	14	3	\$870.00	(\$261.00)	\$609.00
Totals		138	28	\$13,947.00	(\$4,184.10)	\$9,762.90
Due Council						\$9,762.90

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation	1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection	5	0	\$200.00	(\$60.00)	\$140.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 744

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		8	0	\$330.00	(\$99.00)	\$231.00

Due Council \$231.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
146	28	\$14,277.00	(\$4,283.10)	\$9,993.90

Total Due Council \$9,993.90

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84404	(\$7,777.00)	\$2,216.90

Balance Due Council \$2,216.90

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 747
Scott Shrock
 51845 Copperfield Ct.
 Granger, IN 46530

Pioneer Trails
Meredith Isenberg
 (800) 822-3867 x 304

(574) 361-6955

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/03/11	Show and Sell 2011						
108032	Sweet & Savory Collection		18	0	\$720.00	(\$216.00)	\$504.00
108040	Cheese Lover's Collection		23	0	\$690.00	(\$207.00)	\$483.00
108036	White Chocolatey Pretzels		5	7	\$1,175.00	(\$352.50)	\$822.50
108014	Kettle Corn 18 Pack		8	4	\$1,040.00	(\$312.00)	\$728.00
108010	Unbelievable Butter 18 Pack		33	2	\$3,600.00	(\$1,080.00)	\$2,520.00
108012	Butter Light 18 Pack		13	4	\$1,476.00	(\$442.80)	\$1,033.20
108130	Chocolatey Triple Delight		10	4	\$1,680.00	(\$504.00)	\$1,176.00
108022	Caramel Corn w/ Alm/Cashew/Pec		8	6	\$1,400.00	(\$420.00)	\$980.00
108024	Butter Toffee Caramel Corn		4	6	\$684.00	(\$205.20)	\$478.80
108020	Caramel Corn		18	9	\$2,250.00	(\$675.00)	\$1,575.00
108000	Popping Corn		9	2	\$560.00	(\$168.00)	\$392.00
Totals			149	44	\$15,275.00	(\$4,582.50)	\$10,692.50
Due Council							\$10,692.50

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/07/11	Take Order 2011						
111137	\$50 Military Donation		6	0	\$300.00	(\$90.00)	\$210.00
111136	\$30 Military Donation		5	0	\$150.00	(\$45.00)	\$105.00
108032	Sweet & Savory Collection		2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection		11	0	\$330.00	(\$99.00)	\$231.00
108036	White Chocolatey Pretzels		0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight		0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn		3	2	\$200.00	(\$60.00)	\$140.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 747

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/07/11	Take Order 2011					
Totals		27	2	\$1,060.00	(\$318.00)	\$742.00

Due Council \$742.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
176	46	\$16,335.00	(\$4,900.50)	\$11,434.50

Total Due Council \$11,434.50

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84406	(\$11,406.50)	\$28.00
12/06/2011	Payment	Check # 85645	(\$28.00)	\$0.00

Balance Due Council \$0.00

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 750
Amye Decker
 1730 Crabtree Ln
 Elkhart, IN 46514

Pioneer Trails
Meredith Isenberg
 (800) 822-3867 x 304

(574) 304-4757

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/03/11	Show and Sell 2011						
108032	Sweet & Savory Collection		0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection		6	0	\$180.00	(\$54.00)	\$126.00
108036	White Chocolatey Pretzels		0	3	\$75.00	(\$22.50)	\$52.50
108014	Kettle Corn 18 Pack		1	0	\$120.00	(\$36.00)	\$84.00
108010	Unbelievable Butter 18 Pack		10	3	\$1,134.00	(\$340.20)	\$793.80
108012	Butter Light 18 Pack		4	4	\$504.00	(\$151.20)	\$352.80
108130	Chocolatey Triple Delight		0	6	\$120.00	(\$36.00)	\$84.00
108022	Caramel Corn w/ Alm/Cashew/Pec		3	4	\$560.00	(\$168.00)	\$392.00
108024	Butter Toffee Caramel Corn		0	2	\$36.00	(\$10.80)	\$25.20
108020	Caramel Corn		6	0	\$720.00	(\$216.00)	\$504.00
108000	Popping Corn		3	0	\$180.00	(\$54.00)	\$126.00
Totals			33	22	\$3,629.00	(\$1,088.70)	\$2,540.30
Due Council							\$2,540.30

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/03/11	Take Order 2011						
111137	\$50 Military Donation		3	0	\$150.00	(\$45.00)	\$105.00
111136	\$30 Military Donation		1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection		3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection		0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels		0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack		0	5	\$100.00	(\$30.00)	\$70.00
108010	Unbelievable Butter 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight		0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn		1	0	\$60.00	(\$18.00)	\$42.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 750

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		8	5	\$460.00	(\$138.00)	\$322.00
Due Council						\$322.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
41	27	\$4,089.00	(\$1,226.70)	\$2,862.30
Total Due Council				\$2,862.30

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84408	(\$2,822.66)	\$39.64
Balance Due Council				\$39.64

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 770
Cory Peters
 404A W. Berry St
 Middlebury, IN 46540

Pioneer Trails
Meredith Isenberg
 (800) 822-3867 x 304

(574) 825-8093

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
08/31/11 Show and Sell 2011						
108032	Sweet & Savory Collection 	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection 	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	6	0	\$648.00	(\$194.40)	\$453.60
108012	Butter Light 18 Pack 	1	0	\$108.00	(\$32.40)	\$75.60
108130	Chocolatey Triple Delight 	2	0	\$320.00	(\$96.00)	\$224.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	3	0	\$360.00	(\$108.00)	\$252.00
108000	Popping Corn 	0	0	\$0.00	\$0.00	\$0.00
Totals		15	0	\$1,656.00	(\$496.80)	\$1,159.20
Due Council						\$1,159.20

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation 	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation 	2	0	\$60.00	(\$18.00)	\$42.00
108032	Sweet & Savory Collection 	5	0	\$200.00	(\$60.00)	\$140.00
108040	Cheese Lover's Collection 	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels 	0	5	\$125.00	(\$37.50)	\$87.50
108014	Kettle Corn 18 Pack 	1	5	\$220.00	(\$66.00)	\$154.00
108010	Unbelievable Butter 18 Pack 	3	4	\$396.00	(\$118.80)	\$277.20
108012	Butter Light 18 Pack 	1	4	\$180.00	(\$54.00)	\$126.00
108130	Chocolatey Triple Delight 	0	1	\$20.00	(\$6.00)	\$14.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn 	1	0	\$144.00	(\$43.20)	\$100.80
108020	Caramel Corn 	0	11	\$110.00	(\$33.00)	\$77.00
108000	Popping Corn 	3	4	\$220.00	(\$66.00)	\$154.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 770

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		20	34	\$1,925.00	(\$577.50)	\$1,347.50
					Due Council	\$1,347.50

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
35	34	\$3,581.00	(\$1,074.30)	\$2,506.70
Total Due Council				\$2,506.70

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84410	(\$1,159.20)	\$1,347.50
12/12/2011	Payment	Check # 85874	(\$1,347.50)	\$0.00
Balance Due Council				\$0.00

Unit Invoice












Lasalle














1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 778
Lynn Stutzman
606 Brandywine Dr.
Goshen, IN 46526

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 202-4223

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
10/19/11 Show and Sell 2011						
108032	Sweet & Savory Collection 	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection 	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	1	0	\$120.00	(\$36.00)	\$84.00
108010	Unbelievable Butter 18 Pack 	1	1	\$126.00	(\$37.80)	\$88.20
108012	Butter Light 18 Pack 	1	2	\$144.00	(\$43.20)	\$100.80
108130	Chocolatey Triple Delight 	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn 	0	0	\$0.00	\$0.00	\$0.00
Totals		3	3	\$390.00	(\$117.00)	\$273.00
Due Council						\$273.00

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/22/11 Take Order 2011						
111137	\$50 Military Donation 	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation 	1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection 	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection 	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels 	0	3	\$75.00	(\$22.50)	\$52.50
108014	Kettle Corn 18 Pack 	1	2	\$160.00	(\$48.00)	\$112.00
108010	Unbelievable Butter 18 Pack 	3	5	\$414.00	(\$124.20)	\$289.80
108012	Butter Light 18 Pack 	2	0	\$216.00	(\$64.80)	\$151.20
108130	Chocolatey Triple Delight 	0	4	\$80.00	(\$24.00)	\$56.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	5	\$100.00	(\$30.00)	\$70.00
108024	Butter Toffee Caramel Corn 	0	2	\$36.00	(\$10.80)	\$25.20
108020	Caramel Corn 	1	10	\$220.00	(\$66.00)	\$154.00
108000	Popping Corn 	3	1	\$190.00	(\$57.00)	\$133.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 778

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/22/11	Take Order 2011					
Totals		16	32	\$1,701.00	(\$510.30)	\$1,190.70
Due Council						\$1,190.70

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
19	35	\$2,091.00	(\$627.30)	\$1,463.70
Total Due Council				\$1,463.70

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84309	(\$273.00)	\$1,190.70
12/08/2011	Payment	Check # 85775	(\$1,190.70)	\$0.00
Balance Due Council				\$0.00

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 783
Dwight Schulz
 26118 Quail Ridge Dr
 Elkhart, IN 46514

Pioneer Trails
Meredith Isenberg
 (800) 822-3867 x 304

(574) 262-4448

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/03/11	Show and Sell 2011						
108032	Sweet & Savory Collection		3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection		11	0	\$330.00	(\$99.00)	\$231.00
108036	White Chocolatey Pretzels		0	6	\$150.00	(\$45.00)	\$105.00
108014	Kettle Corn 18 Pack		2	1	\$260.00	(\$78.00)	\$182.00
108010	Unbelievable Butter 18 Pack		8	0	\$864.00	(\$259.20)	\$604.80
108012	Butter Light 18 Pack		4	2	\$468.00	(\$140.40)	\$327.60
108130	Chocolatey Triple Delight		3	1	\$500.00	(\$150.00)	\$350.00
108022	Caramel Corn w/ Alm/Cashew/Pec		3	2	\$520.00	(\$156.00)	\$364.00
108024	Butter Toffee Caramel Corn		2	2	\$324.00	(\$97.20)	\$226.80
108020	Caramel Corn		5	6	\$660.00	(\$198.00)	\$462.00
108000	Popping Corn		1	0	\$60.00	(\$18.00)	\$42.00
Totals			42	20	\$4,256.00	(\$1,276.80)	\$2,979.20
Due Council							\$2,979.20

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/18/11	Take Order 2011						
111137	\$50 Military Donation		0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation		2	0	\$60.00	(\$18.00)	\$42.00
108032	Sweet & Savory Collection		0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection		0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels		0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight		0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn		2	1	\$130.00	(\$39.00)	\$91.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 783

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/18/11	Take Order 2011					
Totals		4	1	\$190.00	(\$57.00)	\$133.00

Due Council \$133.00

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	46	21	\$4,446.00	(\$1,333.80)	\$3,112.20

Total Due Council \$3,112.20

Transactions

Date	Type	Description	Amount	Balance Due
11/22/2011	Payment	Check # 85196	(\$3,112.20)	\$0.00

Balance Due Council \$0.00

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 787
Michelle Zellers
 30690 Gregory Dr.
 Elkhart, IN 46516

Pioneer Trails
Meredith Isenberg
 (800) 822-3867 x 304

(574) 675-7448

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/03/11	Show and Sell 2011						
108032	Sweet & Savory Collection		4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection		6	0	\$180.00	(\$54.00)	\$126.00
108036	White Chocolatey Pretzels		2	4	\$500.00	(\$150.00)	\$350.00
108014	Kettle Corn 18 Pack		4	5	\$580.00	(\$174.00)	\$406.00
108010	Unbelievable Butter 18 Pack		16	3	\$1,782.00	(\$534.60)	\$1,247.40
108012	Butter Light 18 Pack		6	1	\$666.00	(\$199.80)	\$466.20
108130	Chocolatey Triple Delight		3	5	\$580.00	(\$174.00)	\$406.00
108022	Caramel Corn w/ Alm/Cashew/Pec		4	7	\$780.00	(\$234.00)	\$546.00
108024	Butter Toffee Caramel Corn		3	0	\$432.00	(\$129.60)	\$302.40
108020	Caramel Corn		10	2	\$1,220.00	(\$366.00)	\$854.00
108000	Popping Corn		2	0	\$120.00	(\$36.00)	\$84.00
Totals			60	27	\$7,000.00	(\$2,100.00)	\$4,900.00
Due Council							\$4,900.00

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/03/11	Take Order 2011						
111137	\$50 Military Donation		1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation		6	0	\$180.00	(\$54.00)	\$126.00
108032	Sweet & Savory Collection		6	0	\$240.00	(\$72.00)	\$168.00
108040	Cheese Lover's Collection		12	0	\$360.00	(\$108.00)	\$252.00
108036	White Chocolatey Pretzels		0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight		0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn		0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn		6	1	\$370.00	(\$111.00)	\$259.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 787

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		31	1	\$1,200.00	(\$360.00)	\$840.00

Due Council \$840.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
91	28	\$8,200.00	(\$2,460.00)	\$5,740.00

Total Due Council \$5,740.00

Transactions

Date	Type	Description	Amount	Balance Due
11/04/2011	Payment	Check # 84412	(\$3,687.60)	\$2,052.40

Balance Due Council \$2,052.40

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 789
Mike Smith
2407 Berkey Ave.
Goshen, IN 46526

Pioneer Trails
Meredith Isenberg
(800) 822-3867 x 304

(574) 202-3747

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	2	0	\$216.00	(\$64.80)	\$151.20
108012	Butter Light 18 Pack	1	0	\$108.00	(\$32.40)	\$75.60
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	2	0	\$240.00	(\$72.00)	\$168.00
108000	Popping Corn	1	0	\$60.00	(\$18.00)	\$42.00
Totals		7	0	\$784.00	(\$235.20)	\$548.80
Due Council						\$548.80

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/09/11 Take Order 2011						
111137	\$50 Military Donation	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	5	0	\$200.00	(\$60.00)	\$140.00
108040	Cheese Lover's Collection	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels	0	6	\$150.00	(\$45.00)	\$105.00
108014	Kettle Corn 18 Pack	2	0	\$240.00	(\$72.00)	\$168.00
108010	Unbelievable Butter 18 Pack	1	0	\$108.00	(\$32.40)	\$75.60
108012	Butter Light 18 Pack	2	1	\$234.00	(\$70.20)	\$163.80
108130	Chocolatey Triple Delight	1	1	\$180.00	(\$54.00)	\$126.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	6	\$120.00	(\$36.00)	\$84.00
108024	Butter Toffee Caramel Corn	0	5	\$90.00	(\$27.00)	\$63.00
108020	Caramel Corn	2	3	\$270.00	(\$81.00)	\$189.00
108000	Popping Corn	2	1	\$130.00	(\$39.00)	\$91.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 789

Pioneer Trails

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/09/11	Take Order 2011					
Totals		19	23	\$1,862.00	(\$558.60)	\$1,303.40

Due Council \$1,303.40

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
26	23	\$2,646.00	(\$793.80)	\$1,852.20

Total Due Council \$1,852.20

Transactions

Date	Type	Description	Amount	Balance Due
12/12/2011	Payment	Check # 85946	(\$1,892.80)	(\$40.60)

Balance Due Council (\$40.60)

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 282
Mandy Thomason
9080 W. San Pierre Rd
San Pierre, IN 46374

Potawatomi
Dan Carpenter
(219) 362-4895

(219) 816-2062

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Show and Sell 2011						
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108010	Unbelievable Butter 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108012	Butter Light 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108022	Caramel Corn w/ Alm/Cashew/Pec	0	2	\$40.00	(\$12.00)	\$28.00
108024	Butter Toffee Caramel Corn	0	4	\$72.00	(\$21.60)	\$50.40
108020	Caramel Corn	0	3	\$30.00	(\$9.00)	\$21.00
108000	Popping Corn	0	2	\$20.00	(\$6.00)	\$14.00
Totals		1	13	\$238.00	(\$71.40)	\$166.60
Due Council						\$166.60

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	1	\$20.00	(\$6.00)	\$14.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	2	\$40.00	(\$12.00)	\$28.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		1	3	\$90.00	(\$27.00)	\$63.00
Due Council						\$63.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 282

Potawatomi

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
2	16	\$328.00	(\$98.40)	\$229.60
Total Due Council				\$229.60

Transactions

Date	Type	Description	Amount	Balance Due
11/17/2011	Payment	Check # 85121	(\$229.60)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 321
Lisa Nichols
2945 E State Road 2
Rolling Prairie, IN 46371

Potawatomi
Dan Carpenter
(219) 362-4895

(219) 363-1478

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/02/11 Show and Sell 2011						
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection	7	0	\$210.00	(\$63.00)	\$147.00
108036	White Chocolatey Pretzels	0	6	\$150.00	(\$45.00)	\$105.00
108014	Kettle Corn 18 Pack	1	1	\$140.00	(\$42.00)	\$98.00
108010	Unbelievable Butter 18 Pack	6	0	\$648.00	(\$194.40)	\$453.60
108012	Butter Light 18 Pack	2	0	\$216.00	(\$64.80)	\$151.20
108130	Chocolatey Triple Delight	1	0	\$160.00	(\$48.00)	\$112.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	2	\$200.00	(\$60.00)	\$140.00
108024	Butter Toffee Caramel Corn	1	2	\$180.00	(\$54.00)	\$126.00
108020	Caramel Corn	1	4	\$160.00	(\$48.00)	\$112.00
108000	Popping Corn	1	3	\$90.00	(\$27.00)	\$63.00
Totals		22	18	\$2,194.00	(\$658.20)	\$1,535.80
Due Council						\$1,535.80

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/02/11 Take Order 2011						
111137	\$50 Military Donation	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	4	0	\$120.00	(\$36.00)	\$84.00
108032	Sweet & Savory Collection	7	0	\$280.00	(\$84.00)	\$196.00
108040	Cheese Lover's Collection	4	0	\$120.00	(\$36.00)	\$84.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	2	\$36.00	(\$10.80)	\$25.20
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 321

Potawatomi

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/02/11	Take Order 2011					
Totals		16	2	\$606.00	(\$181.80)	\$424.20
Due Council						\$424.20

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
38	20	\$2,800.00	(\$840.00)	\$1,960.00
Total Due Council				\$1,960.00

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 844439	(\$801.50)	\$1,158.50
12/09/2011	Payment	Check # 85860	(\$1,158.50)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 338
Terry Malstaff
302 McCollum St.
LA PORTE, IN 46350

Potawatomi
Dan Carpenter
(219) 362-4895

(219) 362-9275

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/02/11 Show and Sell 2011						
108032	Sweet & Savory Collection	1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection	1	0	\$30.00	(\$9.00)	\$21.00
108014	Kettle Corn 18 Pack	0	3	\$60.00	(\$18.00)	\$42.00
108010	Unbelievable Butter 18 Pack	1	4	\$180.00	(\$54.00)	\$126.00
108012	Butter Light 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108022	Caramel Corn w/ Alm/Cashew/Pec	0	3	\$60.00	(\$18.00)	\$42.00
108020	Caramel Corn	0	8	\$80.00	(\$24.00)	\$56.00
Totals		3	19	\$468.00	(\$140.40)	\$327.60
Due Council						\$327.60

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/02/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	2	\$36.00	(\$10.80)	\$25.20
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		0	2	\$36.00	(\$10.80)	\$25.20
Due Council						\$25.20

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 338

Potawatomi

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
3	21	\$504.00	(\$151.20)	\$352.80
Total Due Council				\$352.80

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$352.80

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 396
Carole Schulte
9071 N. 125 E.
LA PORTE, IN 46350

Potawatomi
Dan Carpenter
(219) 362-4895

(219) 778-4017

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/02/11 Show and Sell 2011						
108032	Sweet & Savory Collection	1	0	\$40.00	(\$13.60)	\$26.40
108040	Cheese Lover's Collection	1	0	\$30.00	(\$10.20)	\$19.80
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	5	\$100.00	(\$34.00)	\$66.00
108010	Unbelievable Butter 18 Pack	2	1	\$234.00	(\$79.56)	\$154.44
108012	Butter Light 18 Pack	1	5	\$198.00	(\$67.32)	\$130.68
108130	Chocolatey Triple Delight	1	1	\$180.00	(\$61.20)	\$118.80
108022	Caramel Corn w/ Alm/Cashew/Pec	1	4	\$240.00	(\$81.60)	\$158.40
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	2	1	\$250.00	(\$85.00)	\$165.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		9	17	\$1,272.00	(\$432.48)	\$839.52
Due Council						\$839.52

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/08/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	3	0	\$90.00	(\$30.60)	\$59.40
108032	Sweet & Savory Collection	3	0	\$120.00	(\$40.80)	\$79.20
108040	Cheese Lover's Collection	5	0	\$150.00	(\$51.00)	\$99.00
108036	White Chocolatey Pretzels	1	3	\$275.00	(\$93.50)	\$181.50
108014	Kettle Corn 18 Pack	3	2	\$400.00	(\$136.00)	\$264.00
108010	Unbelievable Butter 18 Pack	5	2	\$576.00	(\$195.84)	\$380.16
108012	Butter Light 18 Pack	1	2	\$144.00	(\$48.96)	\$95.04
108130	Chocolatey Triple Delight	1	6	\$280.00	(\$95.20)	\$184.80
108022	Caramel Corn w/ Alm/Cashew/Pec	1	3	\$220.00	(\$74.80)	\$145.20
108024	Butter Toffee Caramel Corn	0	2	\$36.00	(\$12.24)	\$23.76
108020	Caramel Corn	1	8	\$200.00	(\$68.00)	\$132.00
108000	Popping Corn	1	4	\$100.00	(\$34.00)	\$66.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 396

Potawatomi

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/08/11	Take Order 2011					
Totals		25	32	\$2,591.00	(\$880.94)	\$1,710.06
Due Council						\$1,710.06

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
34	49	\$3,863.00	(\$1,313.42)	\$2,549.58
Total Due Council				\$2,549.58

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84440	(\$839.52)	\$1,710.06
12/09/2011	Payment	Check # 85859	(\$1,710.06)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 540
Walt Hodge
9471 Ontario
Bridgman, MI 49106

Potawatomi
Dan Carpenter
(219) 362-4895

(269) 465-5428

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/02/11	Show and Sell 2011					
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	1	0	\$30.00	(\$10.20)	\$19.80
108036	White Chocolatey Pretzels	0	1	\$25.00	(\$8.50)	\$16.50
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	2	\$36.00	(\$12.24)	\$23.76
108130	Chocolatey Triple Delight	0	2	\$40.00	(\$13.60)	\$26.40
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	1	\$18.00	(\$6.12)	\$11.88
108020	Caramel Corn	0	2	\$20.00	(\$6.80)	\$13.20
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		1	8	\$169.00	(\$57.46)	\$111.54

Due Council **\$111.54**

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
1	8	\$169.00	(\$57.46)	\$111.54
Total Due Council				\$111.54

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84437	(\$111.54)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 871
Stephen Kelsey
1432W 300N
LA PORTE, IN 46350

Potawatomi
Dan Carpenter
(219) 362-4895

(219) 324-2894

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date		Order Type				
11/02/11		Show and Sell 2011				
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	4	0	\$120.00	(\$36.00)	\$84.00
108036	White Chocolatey Pretzels	0	1	\$25.00	(\$7.50)	\$17.50
108014	Kettle Corn 18 Pack	1	0	\$120.00	(\$36.00)	\$84.00
108010	Unbelievable Butter 18 Pack	4	4	\$504.00	(\$151.20)	\$352.80
108012	Butter Light 18 Pack	1	5	\$198.00	(\$59.40)	\$138.60
108130	Chocolatey Triple Delight	1	0	\$160.00	(\$48.00)	\$112.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	3	\$60.00	(\$18.00)	\$42.00
108024	Butter Toffee Caramel Corn	1	0	\$144.00	(\$43.20)	\$100.80
108020	Caramel Corn	3	0	\$360.00	(\$108.00)	\$252.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		17	13	\$1,771.00	(\$531.30)	\$1,239.70

Due Council **\$1,239.70**

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
17	13	\$1,771.00	(\$531.30)	\$1,239.70

Total Due Council **\$1,239.70**

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84435	(\$1,239.70)	\$0.00

Balance Due Council **\$0.00**

Unit Invoice





Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308














Troop 876
Wendy Smith
3132 W. Shorewood
LA PORTE, IN 46350

Potawatomi
Dan Carpenter
(219) 362-4895

(219) 324-8693

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/02/11 Show and Sell 2011						
108040	Cheese Lover's Collection 	2	0	\$60.00	(\$18.00)	\$42.00
108014	Kettle Corn 18 Pack 	0	1	\$20.00	(\$6.00)	\$14.00
108130	Chocolately Triple Delight 	0	1	\$20.00	(\$6.00)	\$14.00
108020	Caramel Corn 	0	2	\$20.00	(\$6.00)	\$14.00
Totals		2	4	\$120.00	(\$36.00)	\$84.00

Due Council \$84.00

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/02/11 Take Order 2011						
111137	\$50 Military Donation 	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation 	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection 	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection 	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolately Pretzels 	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack 	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolately Triple Delight 	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn 	0	0	\$0.00	\$0.00	\$0.00
Totals		0	0	\$0.00	\$0.00	\$0.00

Due Council \$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 876

Potawatomi

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
2	4	\$120.00	(\$36.00)	\$84.00
Total Due Council				\$84.00

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84431	(\$79.20)	\$4.80
12/09/2011	Payment	Check # 85862	(\$4.80)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 899
Bob Parmley
3216 Franklin St.
Michigan City, IN 46360

Potawatomi
Dan Carpenter
(219) 362-4895

(219) 210-0429

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/01/11 Show and Sell 2011						
108032	Sweet & Savory Collection	7	0	\$280.00	(\$84.00)	\$196.00
108040	Cheese Lover's Collection	4	0	\$120.00	(\$36.00)	\$84.00
108036	White Chocolatey Pretzels	1	4	\$300.00	(\$90.00)	\$210.00
108014	Kettle Corn 18 Pack	1	1	\$140.00	(\$42.00)	\$98.00
108010	Unbelievable Butter 18 Pack	3	0	\$324.00	(\$97.20)	\$226.80
108012	Butter Light 18 Pack	1	5	\$198.00	(\$59.40)	\$138.60
108130	Chocolatey Triple Delight	1	6	\$280.00	(\$84.00)	\$196.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	7	\$300.00	(\$90.00)	\$210.00
108024	Butter Toffee Caramel Corn	0	2	\$36.00	(\$10.80)	\$25.20
108020	Caramel Corn	2	0	\$240.00	(\$72.00)	\$168.00
108000	Popping Corn	1	4	\$100.00	(\$30.00)	\$70.00
Totals		22	29	\$2,318.00	(\$695.40)	\$1,622.60
Due Council						\$1,622.60

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/01/11 Take Order 2011						
111137	\$50 Military Donation	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	6	0	\$180.00	(\$54.00)	\$126.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	1	0	\$30.00	(\$9.00)	\$21.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	1	\$10.00	(\$3.00)	\$7.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Troop 899

Potawatomi

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
Totals		8	2	\$288.00	(\$86.40)	\$201.60
Due Council						\$201.60

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
30	31	\$2,606.00	(\$781.80)	\$1,824.20
Total Due Council				\$1,824.20

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84568	(\$1,783.60)	\$40.60
11/28/2011	Payment	Check # 85353	(\$40.60)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 81

Carrie Miller
301 E. 18th St.
LA PORTE, IN 46350

Potawatomi

Dan Carpenter
(219) 362-4895

(219) 575-0793

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
12/07/11 Take Order 2011						
111137	\$50 Military Donation	2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation	1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection	4	0	\$160.00	(\$48.00)	\$112.00
108040	Cheese Lover's Collection	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels	0	1	\$25.00	(\$7.50)	\$17.50
108014	Kettle Corn 18 Pack	1	5	\$220.00	(\$66.00)	\$154.00
108010	Unbelievable Butter 18 Pack	1	4	\$180.00	(\$54.00)	\$126.00
108012	Butter Light 18 Pack	1	3	\$162.00	(\$48.60)	\$113.40
108130	Chocolatey Triple Delight	0	6	\$120.00	(\$36.00)	\$84.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	6	\$120.00	(\$36.00)	\$84.00
108024	Butter Toffee Caramel Corn	0	1	\$18.00	(\$5.40)	\$12.60
108020	Caramel Corn	0	5	\$50.00	(\$15.00)	\$35.00
108000	Popping Corn	2	2	\$140.00	(\$42.00)	\$98.00
Totals		14	33	\$1,385.00	(\$415.50)	\$969.50
Due Council						\$969.50

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
14	33	\$1,385.00	(\$415.50)	\$969.50
Total Due Council				\$969.50

Transactions

Date	Type	Description	Amount	Balance Due
12/09/2011	Payment	Check # 85853	(\$921.90)	\$47.60
Balance Due Council				\$47.60

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 281

Mandy Thomason
9080 W. San Pierre Rd
San Pierre, IN 46374

Potawatomi

Dan Carpenter
(219) 362-4895

(219) 816-2062

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/02/11 Show and Sell 2011						
108032	Sweet & Savory Collection	6	0	\$240.00	(\$72.00)	\$168.00
108040	Cheese Lover's Collection	9	0	\$270.00	(\$81.00)	\$189.00
108036	White Chocolatey Pretzels	2	7	\$575.00	(\$172.50)	\$402.50
108014	Kettle Corn 18 Pack	2	0	\$240.00	(\$72.00)	\$168.00
108010	Unbelievable Butter 18 Pack	6	5	\$738.00	(\$221.40)	\$516.60
108012	Butter Light 18 Pack	1	2	\$144.00	(\$43.20)	\$100.80
108130	Chocolatey Triple Delight	3	0	\$480.00	(\$144.00)	\$336.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	5	\$420.00	(\$126.00)	\$294.00
108024	Butter Toffee Caramel Corn	2	2	\$324.00	(\$97.20)	\$226.80
108020	Caramel Corn	6	11	\$830.00	(\$249.00)	\$581.00
108000	Popping Corn	2	4	\$160.00	(\$48.00)	\$112.00
Totals		41	36	\$4,421.00	(\$1,326.30)	\$3,094.70
Due Council						\$3,094.70

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation	5	0	\$150.00	(\$45.00)	\$105.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	3	\$60.00	(\$18.00)	\$42.00
108010	Unbelievable Butter 18 Pack	0	1	\$18.00	(\$5.40)	\$12.60
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	3	\$60.00	(\$18.00)	\$42.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	6	\$280.00	(\$84.00)	\$196.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 281

Potawatomi

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		8	13	\$668.00	(\$200.40)	\$467.60
Due Council						\$467.60

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
49	49	\$5,089.00	(\$1,526.70)	\$3,562.30
Total Due Council				\$3,562.30

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84428	(\$457.80)	\$3,104.50
11/17/2011	Payment	Check # 85123	(\$2,956.90)	\$147.60
Balance Due Council				\$147.60

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 350
Dan Adams
 5252 N. Fail Rd.
 LA PORTE, IN 46350

Potawatomi
Dan Carpenter
 (219) 362-4895

(219) 778-3014

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/02/11 Show and Sell 2011						
108032	Sweet & Savory Collection 	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection 	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels 	1	0	\$200.00	(\$60.00)	\$140.00
108014	Kettle Corn 18 Pack 	2	0	\$240.00	(\$72.00)	\$168.00
108010	Unbelievable Butter 18 Pack 	2	0	\$216.00	(\$64.80)	\$151.20
108012	Butter Light 18 Pack 	1	0	\$108.00	(\$32.40)	\$75.60
108130	Chocolatey Triple Delight 	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	3	0	\$480.00	(\$144.00)	\$336.00
108024	Butter Toffee Caramel Corn 	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn 	3	0	\$360.00	(\$108.00)	\$252.00
108000	Popping Corn 	0	0	\$0.00	\$0.00	\$0.00
Totals		18	0	\$1,814.00	(\$544.20)	\$1,269.80
Due Council						\$1,269.80

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation 	6	0	\$300.00	(\$90.00)	\$210.00
111136	\$30 Military Donation 	6	0	\$180.00	(\$54.00)	\$126.00
108032	Sweet & Savory Collection 	12	0	\$480.00	(\$144.00)	\$336.00
108040	Cheese Lover's Collection 	16	0	\$480.00	(\$144.00)	\$336.00
108036	White Chocolatey Pretzels 	1	2	\$250.00	(\$75.00)	\$175.00
108014	Kettle Corn 18 Pack 	2	2	\$280.00	(\$84.00)	\$196.00
108010	Unbelievable Butter 18 Pack 	9	2	\$1,008.00	(\$302.40)	\$705.60
108012	Butter Light 18 Pack 	7	4	\$828.00	(\$248.40)	\$579.60
108130	Chocolatey Triple Delight 	3	6	\$600.00	(\$180.00)	\$420.00
108022	Caramel Corn w/ Alm/Cashew/Pec 	0	5	\$100.00	(\$30.00)	\$70.00
108024	Butter Toffee Caramel Corn 	1	7	\$270.00	(\$81.00)	\$189.00
108020	Caramel Corn 	4	4	\$520.00	(\$156.00)	\$364.00
108000	Popping Corn 	6	3	\$390.00	(\$117.00)	\$273.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 350

Potawatomi

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		73	35	\$5,686.00	(\$1,705.80)	\$3,980.20
Due Council						\$3,980.20

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
91	35	\$7,500.00	(\$2,250.00)	\$5,250.00
Total Due Council				\$5,250.00

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84414	(\$595.70)	\$4,654.30
12/09/2011	Payment	Check # 85854	(\$4,654.30)	\$0.00
Balance Due Council				\$0.00

Unit Invoice











Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308














Pack 389
Tina Thorp
5458 W. 250 N.
LA PORTE, IN 46350

Potawatomi
Dan Carpenter
(219) 362-4895

(219) 575-8163

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/02/11	Show and Sell 2011						
108040	Cheese Lover's Collection		4	0	\$120.00	(\$36.00)	\$84.00
108036	White Chocolatey Pretzels		2	3	\$475.00	(\$142.50)	\$332.50
108014	Kettle Corn 18 Pack		4	0	\$480.00	(\$144.00)	\$336.00
108010	Unbelievable Butter 18 Pack		3	0	\$324.00	(\$97.20)	\$226.80
108012	Butter Light 18 Pack		3	5	\$414.00	(\$124.20)	\$289.80
108130	Chocolatey Triple Delight		1	7	\$300.00	(\$90.00)	\$210.00
108022	Caramel Corn w/ Alm/Cashew/Pec		6	2	\$1,000.00	(\$300.00)	\$700.00
108024	Butter Toffee Caramel Corn		2	6	\$396.00	(\$118.80)	\$277.20
108020	Caramel Corn		5	11	\$710.00	(\$213.00)	\$497.00
108000	Popping Corn		1	0	\$60.00	(\$18.00)	\$42.00
Totals			31	34	\$4,279.00	(\$1,283.70)	\$2,995.30

Due Council \$2,995.30

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
12/09/11	Take Order 2011						
111137	\$50 Military Donation		2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation		3	0	\$90.00	(\$27.00)	\$63.00
108032	Sweet & Savory Collection		15	0	\$600.00	(\$180.00)	\$420.00
108040	Cheese Lover's Collection		5	0	\$150.00	(\$45.00)	\$105.00
108036	White Chocolatey Pretzels		0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack		0	3	\$60.00	(\$18.00)	\$42.00
108010	Unbelievable Butter 18 Pack		11	3	\$1,242.00	(\$372.60)	\$869.40
108012	Butter Light 18 Pack		0	2	\$36.00	(\$10.80)	\$25.20
108130	Chocolatey Triple Delight		1	1	\$180.00	(\$54.00)	\$126.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn		0	1	\$18.00	(\$5.40)	\$12.60
108020	Caramel Corn		0	4	\$40.00	(\$12.00)	\$28.00
108000	Popping Corn		4	3	\$270.00	(\$81.00)	\$189.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 389

Potawatomi

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
12/09/11	Take Order 2011					
Totals		41	17	\$2,786.00	(\$835.80)	\$1,950.20

Due Council \$1,950.20

Grand Totals

	Cases	Cont.	Retail	Commission	Due Council
	<u>72</u>	<u>51</u>	<u>\$7,065.00</u>	<u>(\$2,119.50)</u>	<u>\$4,945.50</u>
Total Due Council					\$4,945.50

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84413	(\$765.00)	\$4,180.50
Balance Due Council				\$4,180.50

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 540
Walter Hodge
9471 Ontario
BRIDGMAN, MI 49106

Potawatomi
Dan Carpenter
(219) 362-4895

(269) 465-5428

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/02/11 Show and Sell 2011						
108032	Sweet & Savory Collection	2	0	\$80.00	(\$24.00)	\$56.00
108040	Cheese Lover's Collection	3	0	\$90.00	(\$27.00)	\$63.00
108036	White Chocolatey Pretzels	1	1	\$225.00	(\$67.50)	\$157.50
108014	Kettle Corn 18 Pack	3	4	\$440.00	(\$132.00)	\$308.00
108010	Unbelievable Butter 18 Pack	8	5	\$954.00	(\$286.20)	\$667.80
108012	Butter Light 18 Pack	3	4	\$396.00	(\$118.80)	\$277.20
108130	Chocolatey Triple Delight	2	6	\$440.00	(\$132.00)	\$308.00
108022	Caramel Corn w/ Alm/Cashew/Pec	4	7	\$780.00	(\$234.00)	\$546.00
108024	Butter Toffee Caramel Corn	2	3	\$342.00	(\$102.60)	\$239.40
108020	Caramel Corn	4	4	\$520.00	(\$156.00)	\$364.00
108000	Popping Corn	2	0	\$120.00	(\$36.00)	\$84.00
Totals		34	34	\$4,387.00	(\$1,316.10)	\$3,070.90
Due Council						\$3,070.90

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/18/11 Take Order 2011						
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	5	0	\$150.00	(\$45.00)	\$105.00
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	3	\$54.00	(\$16.20)	\$37.80
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	7	\$140.00	(\$42.00)	\$98.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	1	\$10.00	(\$3.00)	\$7.00
108000	Popping Corn	1	2	\$80.00	(\$24.00)	\$56.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 540

Potawatomi

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/18/11	Take Order 2011					
Totals		11	13	\$614.00	(\$184.20)	\$429.80
Due Council						\$429.80

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
45	47	\$5,001.00	(\$1,500.30)	\$3,500.70
Total Due Council				\$3,500.70

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84426	(\$1,972.60)	\$1,528.10
Balance Due Council				\$1,528.10

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 552
Ralph Whitsel
16741 Red Arrow Highway
NEW BUFFALO, MI 49117

Potawatomi
Dan Carpenter
(219) 362-4895

(269) 469-3057

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/02/11 Show and Sell 2011						
108032	Sweet & Savory Collection	5	0	\$200.00	(\$60.00)	\$140.00
108040	Cheese Lover's Collection	7	0	\$210.00	(\$63.00)	\$147.00
108036	White Chocolatey Pretzels	1	0	\$200.00	(\$60.00)	\$140.00
108014	Kettle Corn 18 Pack	1	2	\$160.00	(\$48.00)	\$112.00
108010	Unbelievable Butter 18 Pack	4	0	\$432.00	(\$129.60)	\$302.40
108012	Butter Light 18 Pack	3	2	\$360.00	(\$108.00)	\$252.00
108130	Chocolatey Triple Delight	2	3	\$380.00	(\$114.00)	\$266.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn	0	5	\$90.00	(\$27.00)	\$63.00
108020	Caramel Corn	3	8	\$440.00	(\$132.00)	\$308.00
108000	Popping Corn	4	1	\$250.00	(\$75.00)	\$175.00
Totals		31	21	\$2,882.00	(\$864.60)	\$2,017.40

Due Council \$2,017.40

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/03/11 Take Order 2011						
111137	\$50 Military Donation	2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation	2	0	\$60.00	(\$18.00)	\$42.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	1	\$20.00	(\$6.00)	\$14.00
108010	Unbelievable Butter 18 Pack	0	2	\$36.00	(\$10.80)	\$25.20
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	2	\$20.00	(\$6.00)	\$14.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 552

Potawatomi

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/03/11	Take Order 2011					
Totals		4	5	\$236.00	(\$70.80)	\$165.20
Due Council						\$165.20

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
35	26	\$3,118.00	(\$935.40)	\$2,182.60
Total Due Council				\$2,182.60

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84425	(\$1,708.00)	\$474.60
12/09/2011	Payment	Check # 85846	(\$474.60)	\$0.00
Balance Due Council				\$0.00

Unit Invoice











Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308














Pack 553
Christine Clament
7738 W. US 12
Three Oaks, MI 49128

Potawatomi
Dan Carpenter
(219) 362-4895

(702) 514-6898

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/02/11	Show and Sell 2011						
108032	Sweet & Savory Collection		3	0	\$120.00	(\$36.00)	\$84.00
108036	White Chocolatey Pretzels		0	5	\$125.00	(\$37.50)	\$87.50
108014	Kettle Corn 18 Pack		0	1	\$20.00	(\$6.00)	\$14.00
108010	Unbelievable Butter 18 Pack		1	5	\$198.00	(\$59.40)	\$138.60
108012	Butter Light 18 Pack		2	0	\$216.00	(\$64.80)	\$151.20
108130	Chocolatey Triple Delight		0	7	\$140.00	(\$42.00)	\$98.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	6	\$120.00	(\$36.00)	\$84.00
108024	Butter Toffee Caramel Corn		0	3	\$54.00	(\$16.20)	\$37.80
108020	Caramel Corn		0	7	\$70.00	(\$21.00)	\$49.00
108000	Popping Corn		0	3	\$30.00	(\$9.00)	\$21.00
Totals			6	37	\$1,093.00	(\$327.90)	\$765.10

Due Council \$765.10

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/07/11	Take Order 2011						
111137	\$50 Military Donation		0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation		0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection		1	0	\$40.00	(\$12.00)	\$28.00
108040	Cheese Lover's Collection		0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels		0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack		0	2	\$36.00	(\$10.80)	\$25.20
108012	Butter Light 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight		0	1	\$20.00	(\$6.00)	\$14.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	1	\$20.00	(\$6.00)	\$14.00
108024	Butter Toffee Caramel Corn		0	2	\$36.00	(\$10.80)	\$25.20
108020	Caramel Corn		0	1	\$10.00	(\$3.00)	\$7.00
108000	Popping Corn		0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 553

Potawatomi

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/07/11	Take Order 2011					
Totals		1	7	\$162.00	(\$48.60)	\$113.40

Due Council \$113.40

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
7	44	\$1,255.00	(\$376.50)	\$878.50

Total Due Council \$878.50

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84423	(\$264.00)	\$614.50
12/12/2011	Payment	Check # 858/64	(\$594.00)	\$20.50

Balance Due Council \$20.50

Unit Invoice












Lasalle














1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Pack 802
Jeanie Shuck
 3542 Pottawattomie Trail
 Michigan City, IN 46360

Potawatomi
Dan Carpenter
 (219) 362-4895

(219) 878-9809

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
09/02/11	Show and Sell 2011						
108032	Sweet & Savory Collection		6	0	\$240.00	(\$72.00)	\$168.00
108040	Cheese Lover's Collection		13	0	\$390.00	(\$117.00)	\$273.00
108036	White Chocolatey Pretzels		2	0	\$400.00	(\$120.00)	\$280.00
108014	Kettle Corn 18 Pack		4	0	\$480.00	(\$144.00)	\$336.00
108010	Unbelievable Butter 18 Pack		6	0	\$648.00	(\$194.40)	\$453.60
108012	Butter Light 18 Pack		7	0	\$756.00	(\$226.80)	\$529.20
108130	Chocolatey Triple Delight		3	0	\$480.00	(\$144.00)	\$336.00
108022	Caramel Corn w/ Alm/Cashew/Pec		4	0	\$640.00	(\$192.00)	\$448.00
108024	Butter Toffee Caramel Corn		2	0	\$288.00	(\$86.40)	\$201.60
108020	Caramel Corn		8	0	\$960.00	(\$288.00)	\$672.00
108000	Popping Corn		2	0	\$120.00	(\$36.00)	\$84.00
Totals			57	0	\$5,402.00	(\$1,620.60)	\$3,781.40
Due Council							\$3,781.40

Item No.	Description		Cases	Cont.	Retail	Commission	Due Council
Date	Order Type						
11/29/11	Take Order 2011						
111137	\$50 Military Donation		9	0	\$450.00	(\$135.00)	\$315.00
111136	\$30 Military Donation		7	0	\$210.00	(\$63.00)	\$147.00
108032	Sweet & Savory Collection		12	0	\$480.00	(\$144.00)	\$336.00
108040	Cheese Lover's Collection		2	0	\$60.00	(\$18.00)	\$42.00
108036	White Chocolatey Pretzels		0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack		1	3	\$162.00	(\$48.60)	\$113.40
108012	Butter Light 18 Pack		0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight		1	6	\$280.00	(\$84.00)	\$196.00
108022	Caramel Corn w/ Alm/Cashew/Pec		0	7	\$140.00	(\$42.00)	\$98.00
108024	Butter Toffee Caramel Corn		0	3	\$54.00	(\$16.20)	\$37.80
108020	Caramel Corn		1	0	\$120.00	(\$36.00)	\$84.00
108000	Popping Corn		2	3	\$150.00	(\$45.00)	\$105.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 802

Potawatomi

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/29/11	Take Order 2011					
Totals		35	22	\$2,106.00	(\$631.80)	\$1,474.20
Due Council						\$1,474.20

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
92	22	\$7,508.00	(\$2,252.40)	\$5,255.60
Total Due Council				\$5,255.60

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84419	(\$3,781.40)	\$1,474.20
12/02/2011	Payment	Check # 85549	(\$1,432.20)	\$42.00
Balance Due Council				\$42.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 810
Melissa Grieger
17501 S County Line Rd
La Crosse, IN 46348

Potawatomi
Dan Carpenter
(219) 362-4895

(219) 733-1805

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
09/01/11 Show and Sell 2011						
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	5	0	\$600.00	(\$180.00)	\$420.00
108010	Unbelievable Butter 18 Pack	5	0	\$540.00	(\$162.00)	\$378.00
108012	Butter Light 18 Pack	5	0	\$540.00	(\$162.00)	\$378.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	2	0	\$240.00	(\$72.00)	\$168.00
108000	Popping Corn	5	0	\$300.00	(\$90.00)	\$210.00
Totals		22	0	\$2,220.00	(\$666.00)	\$1,554.00
Due Council						\$1,554.00

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/01/11 Take Order 2011						
111137	\$50 Military Donation	7	0	\$350.00	(\$105.00)	\$245.00
111136	\$30 Military Donation	10	0	\$300.00	(\$90.00)	\$210.00
108032	Sweet & Savory Collection	17	0	\$680.00	(\$204.00)	\$476.00
108040	Cheese Lover's Collection	11	0	\$330.00	(\$99.00)	\$231.00
108036	White Chocolatey Pretzels	1	4	\$300.00	(\$90.00)	\$210.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	9	2	\$1,008.00	(\$302.40)	\$705.60
108012	Butter Light 18 Pack	3	4	\$396.00	(\$118.80)	\$277.20
108130	Chocolatey Triple Delight	3	1	\$500.00	(\$150.00)	\$350.00
108022	Caramel Corn w/ Alm/Cashew/Pec	3	2	\$520.00	(\$156.00)	\$364.00
108024	Butter Toffee Caramel Corn	1	5	\$234.00	(\$70.20)	\$163.80
108020	Caramel Corn	4	9	\$570.00	(\$171.00)	\$399.00
108000	Popping Corn	2	4	\$160.00	(\$48.00)	\$112.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 810

Potawatomi

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
Totals		71	31	\$5,348.00	(\$1,604.40)	\$3,743.60
Due Council						\$3,743.60

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
93	31	\$7,568.00	(\$2,270.40)	\$5,297.60
Total Due Council				\$5,297.60

Transactions

Date	Type	Description	Amount	Balance Due
11/02/2011	Payment	Check # 84336	(\$1,554.00)	\$3,743.60
11/04/2011	Payment	Check # 84607	(\$3,743.60)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 831
Bridget Kraemer
10343 W. 350 S.
Westville, IN 46391

Potawatomi
Dan Carpenter
(219) 362-4895

(219) 785-2790

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/02/11 Show and Sell 2011						
108032	Sweet & Savory Collection	14	0	\$560.00	(\$168.00)	\$392.00
108040	Cheese Lover's Collection	9	0	\$270.00	(\$81.00)	\$189.00
108036	White Chocolatey Pretzels	2	0	\$400.00	(\$120.00)	\$280.00
108014	Kettle Corn 18 Pack	5	0	\$600.00	(\$180.00)	\$420.00
108010	Unbelievable Butter 18 Pack	13	5	\$1,494.00	(\$448.20)	\$1,045.80
108012	Butter Light 18 Pack	5	3	\$594.00	(\$178.20)	\$415.80
108130	Chocolatey Triple Delight	6	5	\$1,060.00	(\$318.00)	\$742.00
108022	Caramel Corn w/ Alm/Cashew/Pec	6	1	\$980.00	(\$294.00)	\$686.00
108024	Butter Toffee Caramel Corn	1	6	\$252.00	(\$75.60)	\$176.40
108020	Caramel Corn	7	2	\$860.00	(\$258.00)	\$602.00
108000	Popping Corn	4	2	\$260.00	(\$78.00)	\$182.00
Totals		72	24	\$7,330.00	(\$2,199.00)	\$5,131.00
Due Council						\$5,131.00

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/07/11 Take Order 2011						
111137	\$50 Military Donation	4	0	\$200.00	(\$60.00)	\$140.00
111136	\$30 Military Donation	3	0	\$90.00	(\$27.00)	\$63.00
108032	Sweet & Savory Collection	7	0	\$280.00	(\$84.00)	\$196.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	1	\$25.00	(\$7.50)	\$17.50
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	4	3	\$486.00	(\$145.80)	\$340.20
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	2	1	\$340.00	(\$102.00)	\$238.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	1	\$20.00	(\$6.00)	\$14.00
108024	Butter Toffee Caramel Corn	0	1	\$18.00	(\$5.40)	\$12.60
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	4	\$40.00	(\$12.00)	\$28.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 831

Potawatomi

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/07/11	Take Order 2011					
Totals		20	11	\$1,499.00	(\$449.70)	\$1,049.30
					Due Council	\$1,049.30

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
92	35	\$8,829.00	(\$2,648.70)	\$6,180.30
Total Due Council				\$6,180.30

Transactions

Date	Type	Description	Amount	Balance Due
11/30/2011	Payment	Check # 84417	(\$4,656.40)	\$1,523.90
12/09/2011	Payment	Check # 85848	(\$1,523.90)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 871
Debbie Rice
1603 Tennessee St.
Michigan City, IN 46360

Potawatomi
Dan Carpenter
(219) 362-4895

(219) 879-8672

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/07/11 Show and Sell 2011						
108032	Sweet & Savory Collection	9	0	\$360.00	(\$108.00)	\$252.00
108040	Cheese Lover's Collection	11	0	\$330.00	(\$99.00)	\$231.00
108036	White Chocolatey Pretzels	1	7	\$375.00	(\$112.50)	\$262.50
108014	Kettle Corn 18 Pack	3	2	\$400.00	(\$120.00)	\$280.00
108010	Unbelievable Butter 18 Pack	10	3	\$1,134.00	(\$340.20)	\$793.80
108012	Butter Light 18 Pack	2	4	\$288.00	(\$86.40)	\$201.60
108130	Chocolatey Triple Delight	3	0	\$480.00	(\$144.00)	\$336.00
108022	Caramel Corn w/ Alm/Cashew/Pec	3	7	\$620.00	(\$186.00)	\$434.00
108024	Butter Toffee Caramel Corn	1	6	\$252.00	(\$75.60)	\$176.40
108020	Caramel Corn	7	4	\$880.00	(\$264.00)	\$616.00
108000	Popping Corn	2	0	\$120.00	(\$36.00)	\$84.00
Totals		52	33	\$5,239.00	(\$1,571.70)	\$3,667.30
Due Council						\$3,667.30

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/07/11 Take Order 2011						
111137	\$50 Military Donation	2	0	\$100.00	(\$30.00)	\$70.00
111136	\$30 Military Donation	1	0	\$30.00	(\$9.00)	\$21.00
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	3	\$60.00	(\$18.00)	\$42.00
108010	Unbelievable Butter 18 Pack	0	2	\$36.00	(\$10.80)	\$25.20
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	6	\$120.00	(\$36.00)	\$84.00
108022	Caramel Corn w/ Alm/Cashew/Pec	1	0	\$160.00	(\$48.00)	\$112.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	5	\$50.00	(\$15.00)	\$35.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 871

Potawatomi

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/07/11	Take Order 2011					
Totals		7	16	\$676.00	(\$202.80)	\$473.20
Due Council						\$473.20

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
59	49	\$5,915.00	(\$1,774.50)	\$4,140.50
Total Due Council				\$4,140.50

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84417	(\$4,656.40)	(\$515.90)
11/08/2011	Payment	Check # 84415	(\$355.60)	(\$871.50)
11/30/2011	Debit	check entered in wrong acct.	\$4,656.40	\$3,784.90
12/09/2011	Payment	Check # 85847	(\$3,784.90)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 880
Jeff Wiatkowski
117 Cherry Dr.
Walkerton, IN 46574

Potawatomi
Dan Carpenter
(219) 362-4895

(219) 608-9928

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/08/11 Show and Sell 2011						
108032	Sweet & Savory Collection	11	0	\$440.00	(\$132.00)	\$308.00
108040	Cheese Lover's Collection	16	0	\$480.00	(\$144.00)	\$336.00
108036	White Chocolatey Pretzels	0	7	\$175.00	(\$52.50)	\$122.50
108014	Kettle Corn 18 Pack	4	1	\$500.00	(\$150.00)	\$350.00
108010	Unbelievable Butter 18 Pack	12	0	\$1,296.00	(\$388.80)	\$907.20
108012	Butter Light 18 Pack	3	4	\$396.00	(\$118.80)	\$277.20
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	4	6	\$760.00	(\$228.00)	\$532.00
108024	Butter Toffee Caramel Corn	2	4	\$360.00	(\$108.00)	\$252.00
108020	Caramel Corn	6	11	\$830.00	(\$249.00)	\$581.00
108000	Popping Corn	1	0	\$60.00	(\$18.00)	\$42.00
Totals		59	33	\$5,297.00	(\$1,589.10)	\$3,707.90
Due Council						\$3,707.90

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date Order Type						
11/30/11 Take Order 2011						
111137	\$50 Military Donation	1	0	\$50.00	(\$15.00)	\$35.00
111136	\$30 Military Donation	5	0	\$150.00	(\$45.00)	\$105.00
108032	Sweet & Savory Collection	3	0	\$120.00	(\$36.00)	\$84.00
108040	Cheese Lover's Collection	1	0	\$30.00	(\$9.00)	\$21.00
108036	White Chocolatey Pretzels	0	1	\$25.00	(\$7.50)	\$17.50
108014	Kettle Corn 18 Pack	0	1	\$20.00	(\$6.00)	\$14.00
108010	Unbelievable Butter 18 Pack	0	5	\$90.00	(\$27.00)	\$63.00
108012	Butter Light 18 Pack	0	2	\$36.00	(\$10.80)	\$25.20
108130	Chocolatey Triple Delight	5	1	\$820.00	(\$246.00)	\$574.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	1	\$20.00	(\$6.00)	\$14.00
108024	Butter Toffee Caramel Corn	0	1	\$18.00	(\$5.40)	\$12.60
108020	Caramel Corn	0	10	\$100.00	(\$30.00)	\$70.00
108000	Popping Corn	4	0	\$240.00	(\$72.00)	\$168.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 880

Potawatomi

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/30/11	Take Order 2011					
Totals		19	22	\$1,719.00	(\$515.70)	\$1,203.30
					Due Council	\$1,203.30

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
78	55	\$7,016.00	(\$2,104.80)	\$4,911.20
Total Due Council				\$4,911.20

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$4,911.20

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Pack 883
Todd Butts
1242 S. Marquette St.
LA PORTE, IN 46350

Potawatomi
Dan Carpenter
(219) 362-4895

(219) 324-7333

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/02/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	7	0	\$280.00	(\$84.00)	\$196.00
108040	Cheese Lover's Collection	6	0	\$180.00	(\$54.00)	\$126.00
108036	White Chocolatey Pretzels	1	1	\$225.00	(\$67.50)	\$157.50
108014	Kettle Corn 18 Pack	0	5	\$100.00	(\$30.00)	\$70.00
108010	Unbelievable Butter 18 Pack	2	5	\$306.00	(\$91.80)	\$214.20
108012	Butter Light 18 Pack	0	2	\$36.00	(\$10.80)	\$25.20
108130	Chocolatey Triple Delight	0	6	\$120.00	(\$36.00)	\$84.00
108022	Caramel Corn w/ Alm/Cashew/Pec	2	2	\$360.00	(\$108.00)	\$252.00
108024	Butter Toffee Caramel Corn	0	5	\$90.00	(\$27.00)	\$63.00
108020	Caramel Corn	1	8	\$200.00	(\$60.00)	\$140.00
108000	Popping Corn	1	2	\$80.00	(\$24.00)	\$56.00
Totals		20	36	\$1,977.00	(\$593.10)	\$1,383.90
Due Council						\$1,383.90

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
20	36	\$1,977.00	(\$593.10)	\$1,383.90
Total Due Council				\$1,383.90

Transactions

Date	Type	Description	Amount	Balance Due
12/09/2011	Payment	Check # 85844	(\$1,383.90)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Crew 871
Beth Ann Ast
9224 Moraine Hills Rd.
Michigan City, IN 46360

Potawatomi
Dan Carpenter
(219) 362-4895

(219) 872-5292

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
11/01/11	Take Order 2011					
111137	\$50 Military Donation	4	0	\$200.00	(\$60.00)	\$140.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		4	0	\$200.00	(\$60.00)	\$140.00
Due Council						\$140.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
4	0	\$200.00	(\$60.00)	\$140.00
Total Due Council				\$140.00

Transactions

Date	Type	Description	Amount	Balance Due
11/03/2011	Payment	Check # 84441	(\$140.00)	\$0.00
Balance Due Council				\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
 SOUTH BEND, IN 46617
 Dave Sykes
 (800) 822-3867 x 308

Corporate 1
Don Parker
 5185 W. Indian Trail
 LA PORTE, IN 46350

Troop 1232
National Jamboree

(219) 879-3584

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
09/06/11	Show and Sell 2011					
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00
Totals		0	0	\$0.00	\$0.00	\$0.00
Due Council						\$0.00

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/13/11	Take Order 2011					
111137	\$50 Military Donation	0	0	\$0.00	\$0.00	\$0.00
111136	\$30 Military Donation	0	0	\$0.00	\$0.00	\$0.00
108032	Sweet & Savory Collection	0	0	\$0.00	\$0.00	\$0.00
108040	Cheese Lover's Collection	0	0	\$0.00	\$0.00	\$0.00
108036	White Chocolatey Pretzels	0	0	\$0.00	\$0.00	\$0.00
108014	Kettle Corn 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108010	Unbelievable Butter 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108012	Butter Light 18 Pack	0	0	\$0.00	\$0.00	\$0.00
108130	Chocolatey Triple Delight	0	0	\$0.00	\$0.00	\$0.00
108022	Caramel Corn w/ Alm/Cashew/Pec	0	0	\$0.00	\$0.00	\$0.00
108024	Butter Toffee Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108020	Caramel Corn	0	0	\$0.00	\$0.00	\$0.00
108000	Popping Corn	0	0	\$0.00	\$0.00	\$0.00

Unit Invoice

Lasalle

1340 South Bend Avenue
SOUTH BEND, IN 46617
Dave Sykes
(800) 822-3867 x 308

Corporate 1

Troop 1232

Item No.	Description	Cases	Cont.	Retail	Commission	Due Council
Date	Order Type					
10/13/11	Take Order 2011					
Totals		0	0	\$0.00	\$0.00	\$0.00

Due Council \$0.00

Grand Totals

Cases	Cont.	Retail	Commission	Due Council
0	0	\$0.00	\$0.00	\$0.00

Total Due Council \$0.00

Transactions

Date	Type	Description	Amount	Balance Due
Balance Due Council				\$0.00