

# Super Saturday Check List

Items units should turn in on Super Saturday

*Please Bring this Checklist completed with all necessary items  
to the Super Saturday Turn In*

## ALL UNITS

Check dated 11/21/09 for all units selling Show N Deliver/Sell: \_\_\_\_\_  
(see unit Settlement Sheet for correct amount due)

Check dated 12/18/09 for all units selling Take Order: \_\_\_\_\_  
(see unit Settlement Sheet for correct amount due)  
MAKE SURE THESE 2 CHECKS TOTAL UP TO THE "TOTAL  
DUE TO COUNCIL" ON YOUR ONLINE INVOICE  
(Available after November 11 online)

Complete Unit Roster of youth (include all scouts in your unit!) \_\_\_\_\_  
Please list each Scouts Total Sales Volume  
(include Show and Sell and Take Order)  
Please circle and Scout Selling over \$1500, this will be used for all Council Prizes!!!

## MANUAL ORDERING UNITS ONLY

Trail's End Unit Prize Order Form completely filled out \_\_\_\_\_  
(no bonus incentive \$ available)  
**If you do not fill out form, no prizes will be mailed.**

## DUE on or BEFORE DECEMBER 18, 2009

\$2,500 Scholarship information completely filled out (if applicable): \_\_\_\_\_  
(this form is due by the 18<sup>th</sup> of December because all of your  
Scouts online sales until the 14<sup>th</sup> of December can be added to  
this form to go towards his total sales amount for this program)