

**Just
-in-
Time**

Troops Final ACH

Getting Ready

- Collect and deposit all funds from parents. Do this frequently throughout the program.
- Confirm bank account information is listed in eBudde.
- Review final amount due to council and ensure these funds are available before ACH date.

Confirming bank account information:

1. Click the "**Sales Report**" Tab.
2. Verify account information is listed.

Review final amount due to council:

1. Scroll to "Amount You Owe Council". This is the amount to be withdrawn **April 18, 2025**

This amount will change often as Digital Cookie credit card payments are received at council and credited to your troop. It is a good idea to check this often.

Missing Information?

*Submit your bank info
immediately to council -*

[Bank Account / ACH
Authorization Form](#)

Bank Account not established yet?

*Contact your Service Unit
immediately to set up
arrangements for payment.*

Questions?

1-800-666-2141

help@gsdakotahorizons.org

*Watch for an email
from eBudde as an
additional reminder of
the upcoming ACH!*

Troop 5 Sales Report

Settings	Girls	Init. Order	Delivery	Girl Orders	Transactions	Payments	Sales Report																																												
Generic Proceeds 2 (Spring Renewal 23) : 0.02110 Girl Init. Pkgs: 1900 Booth Init. Pkgs: 288 Init. Charity Pkgs: 0 Initial Order ACH: 2847.15		Generic Proceeds 2 (Spring Renewal 23) : 0.02110 Girl Init. Pkgs: 244 Booth Init. Pkgs: 48 Init. Charity Pkgs: 0 Initial Order ACH: 384.75																																																	
Overall Initial Order ACH: 3231.9																																																			
Bank Name: Wells Fargo Bank Routing No.: XXXXX Acct No.: XXXX																																																			
<table><thead><tr><th colspan="4">Pkgs Received</th></tr></thead><tbody><tr><td>01/23</td><td>Initial Order</td><td>---</td><td>2520</td></tr><tr><td colspan="2">HOH pkgs.</td><td></td><td>0</td></tr><tr><td colspan="2">Total Pkgs Received</td><td></td><td>2520</td></tr><tr><td colspan="2">Total DOC Pkgs Received</td><td></td><td>0</td></tr><tr><td colspan="2">Total DOC Charity Pkgs Received</td><td></td><td>0</td></tr><tr><td colspan="4">In addition there was:</td></tr><tr><td colspan="2">Total DOC Delivered Pkgs Received</td><td></td><td>0</td></tr></tbody></table>				Pkgs Received				01/23	Initial Order	---	2520	HOH pkgs.			0	Total Pkgs Received			2520	Total DOC Pkgs Received			0	Total DOC Charity Pkgs Received			0	In addition there was:				Total DOC Delivered Pkgs Received			0	<table><thead><tr><th colspan="3">Payments Made</th></tr></thead><tbody><tr><td>Date</td><td>Reference</td><td>Amount</td></tr><tr><td colspan="2">Total Payments</td><td>\$ 0.00</td></tr><tr><td colspan="2">Total DOC Payments</td><td>\$ 0.00</td></tr></tbody></table>				Payments Made			Date	Reference	Amount	Total Payments		\$ 0.00	Total DOC Payments		\$ 0.00
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Total Troop Sales \$ 12,900.00		Council Proceeds \$ 11,262.00																																																	
Troop Proceeds - \$ 1,638.00		Payments Made - \$ 0.00																																																	
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Signature: _____																																																			
Expand DOC View report in CASES Print Page Show as PDF																																																			