

ST. JOHN SCRIP ORDER FORM

STORES

2.25%	AMAZON.COM	\$ 25 X _____ = _____
10%	AMERICAN EAGLE	\$ 25 X _____ = _____
8%	BARNES & NOB	\$ 10 X _____ = _____
13%	BATH & BODY	\$ 10 X _____ = _____
4%	BEST BUY	\$ 25 X _____ = _____
8%	DICK'S SPORT	\$ 25 X _____ = _____
4.75%	FLEET FARM	\$ 10 X _____ = _____
		\$ 25 X _____ = _____
		\$ 100 X _____ = _____
6%	JOANNE FAB	\$ 25 X _____ = _____
5%	KOHL'S	\$ 25 X _____ = _____
	can pay store charge	\$ 50 X _____ = _____
4%	MENARDS	\$ 25 X _____ = _____
		\$ 100 X _____ = _____
4%	MICHAELS	\$ 25 X _____ = _____
14%	OLD NAVY	\$ 25 X _____ = _____
5%	OFFICE MAX	\$ 25 X _____ = _____
3%	SHOPKO	\$ 25 X _____ = _____
		\$ 100 X _____ = _____
2.5%	TARGET	\$ 25 X _____ = _____
5%	WALGREENS	\$ 25 X _____ = _____
2.5%	WALMART / SAM'S CLUB	\$ 25 X _____ = _____
		\$ 100 X _____ = _____
<u>THEATER & MUSIC</u>		
9%	MARCUS	\$ 25 X _____ = _____
5%	ITUNES	\$ 15 X _____ = _____
<u>SPECIAL ORDERS NOT INCLUDED ON FORM</u>		
_____	\$ ____ X _____ = _____	
_____	\$ ____ X _____ = _____	
_____	\$ ____ X _____ = _____	

RESTAURANTS

7%	2510	\$ 10 X _____ = _____
8%	APPLEBEES	\$ 25 X _____ = _____
8%	ARBY'S	\$ 10 X _____ = _____
8%	BUFFALO WW	\$ 10 X _____ = _____
		\$ 25 X _____ = _____
4%	BURGER KING	\$ 10 X _____ = _____
10%	CULVERS	\$ 5 X _____ = _____
5%	MCDONALDS	\$ 10 X _____ = _____
8%	OLIVE GARDEN or Red lobster	\$ 25 X _____ = _____
8%	PANERA BREAD	\$ 10 X _____ = _____
7%	QDOBA	\$ 25 X _____ = _____
8%	RED ROBIN	\$ 25 X _____ = _____
7%	STARBUCKS	\$ 10 X _____ = _____
5%	SUBWAY	\$ 5 X _____ = _____
6%	SUBWAY	\$ 10 X _____ = _____
5%	TACO BELL	\$ 10 X _____ = _____
15%	TEXAS ROADHOUSE	\$ 25 X _____ = _____

GAS STATIONS

1.5%	BP GAS	\$ 50 X _____ = _____
2.5%	C-STORE	\$ 25 X _____ = _____
4%	KWIK TRIP	\$ 25 X _____ = _____
		\$ 100 X _____ = _____
5%	R-STORE	\$ 20 X _____ = _____
	(Corner Mart)	\$ 100 X _____ = _____
2%	SHELL GAS	\$ 25 X _____ = _____

GROCERY STORES

3%	COUNTY MARKET	\$ 25 X _____ = _____
		\$ 100 X _____ = _____
5%	EDGAR IGA	\$ 25 X _____ = _____
		\$ 50 X _____ = _____
3%	FESTIVAL	\$ 50 X _____ = _____
3%	PIGGLY WIGGLY	\$ 25 X _____ = _____
3%	TRIGS	\$ 25 X _____ = _____

***** THANK YOU FOR YOUR ORDER !!!**

TOTAL AMOUNT DUE \$ _____

NAME _____

PHONE _____

METHOD OF PAYMENT:

CASH () _____ **AMOUNT RECEIVED \$** _____

CHECK () **CHECK NO.** _____ **GIFT CERTIFICATE NO** _____

PAYMENT RECIEVED BY: _____

DATE _____

OK TO SEND HOME WITH CHILD? YES ___ NO ___ **NAME OF CHILD** _____ **GRADE** _____

Parents/Grandparents of St. John School students only

Pay Period #4: January 15, 2018-April 8, 2018

Name of family to receive tuition credit _____