

ST. JOHN SCRIP ORDER FORM

STORES

2.25%	AMAZON.COM	\$ 25 X	_____ = _____
8%	BARNES & NOBLE	\$ 10 X	_____ = _____
12%	BATH & BODY	\$ 10 X	_____ = _____
4%	BEST BUY	\$ 25 X	_____ = _____
8%	DICK'S SPORTING	\$ 25 X	_____ = _____
4.75%	FLEET FARM	\$ 10 X	_____ = _____
		\$ 25 X	_____ = _____
		\$ 100 X	_____ = _____
6%	JOANN FABRICS	\$ 25 X	_____ = _____
5%	KOHL'S	\$ 25 X	_____ = _____
	* can pay store charge	\$ 50 X	_____ = _____
4%	MENARDS	\$ 25 X	_____ = _____
		\$ 100 X	_____ = _____
4%	MICHAELS	\$ 25 X	_____ = _____
5%	OFFICE MAX	\$ 25 X	_____ = _____
14%	OLD NAVY	\$ 25 X	_____ = _____
3%	SHOPKO	\$ 25 X	_____ = _____
2.5%	TARGET	\$ 25 X	_____ = _____
4%	ULTA BEAUTY	\$ 25 X	_____ = _____
5%	WALGREENS	\$ 25 X	_____ = _____
2.5%	WALMART / SAM'S CLUB	\$ 25 X	_____ = _____
		\$ 100 X	_____ = _____

THEATER & MUSIC

8%	MARCUS	\$ 25 X	_____ = _____
5%	I TUNES	\$ 15 X	_____ = _____

SPECIAL ORDERS NOT INCLUDED ON FORM

_____	\$ ____ X	_____ = _____
_____	\$ ____ X	_____ = _____
_____	\$ ____ X	_____ = _____

NAME _____

METHOD OF PAYMENT:

CASH () _____

CHECK () CHECK NO. _____

***Make checks payable to St. John SCRIP

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	\$ 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	_____ = _____
1.5%	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 \$ _____

PHONE _____

AMOUNT RECEIVED \$ _____

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: 14 January 2019-24 March 2019

Name of family to receive tuition credit _____