

**St. Peter Lutheran Grade School - SCRIP Order Form**

- available Mon. - Fri. 7:30 - 3:00 p.m. on school days
- available 1st & 3rd Sun. 9:00-9:30 in the school office
- please call 867-2200 during school hours with questions

MERCHANTS	% of Rebate	Card Amount	How Many	\$\$ Amount Ordered
<b>GROCERY STORES</b>				
KD's IGA	5%	\$10		
		\$25		
		\$50		
		\$100		
Festival Foods <i>New London Only</i>	4%	\$25		
		\$50		
		\$100		
Festival Foods <i>Skogans-Fox Valley area</i>	3%	\$25		
		\$50		
		\$100		
Piggly Wiggly	3%	\$25		
		\$50		
		\$100		
Roundys / Pick 'n Save / Copps	4%	\$25		
		\$50		
		\$100		
Woodmans	5%	\$50		
		\$100		
Star Dairy	5%	\$10		
		\$20		
		\$25		
<b>GAS STATIONS</b>				
BP Gas Stations	1.5%	\$50		
		\$100		
Cenex	3%	\$25		
		\$100		
Kwik Trip	4%	\$25		
		\$50		
		\$100		
<b>RESTAURANTS</b>				
Applebee's	8%	\$25		
Arby's	8%	\$10		
Buffalo Wild Wings	8%	\$25		
Burger King	4%	\$10		
Chili's	11%	\$25		
Culver's	10%	\$10		
Dairy Queen	3%	\$10		
Domino's	8%	\$10		
Hitching Post	5%	\$10		
Little Caesar's Pizza	8%	\$20		
Noodles & Company	8%	\$10		
Olive Garden +	8%	\$25		
Pizza Hut	8%	\$10		
Red Lobster	8%	\$25		
Starbucks	7%	\$10		
Subway	6%	\$10		
Taco Bell	5%	\$10		

Col. 1 sub-total

Date: \_\_\_\_\_

Name: \_\_\_\_\_

Please circle the account applied to:

- |                 |                    |           |             |              |
|-----------------|--------------------|-----------|-------------|--------------|
| Student Account | Tuition Assistance | BOTR Debt | FVL Student | General Fund |
|-----------------|--------------------|-----------|-------------|--------------|

Student Account: \_\_\_\_\_

Program configuration: 70% / 30%

MERCHANTS	% of Rebate	Card Amount	How Many	\$\$ Amount Ordered
<b>RETAIL STORES</b>				
Aeropostale	10%	\$25		
Amazon.com	2.5%	\$25		
		\$100		
American Eagle Outfitters	10%	\$25		
Barnes & Noble	8%	\$10		
		\$25		
Bath & Body Works	13%	\$10		
		\$25		
Cabela's	11%	\$25		
Claire's / Icing	9%	\$10		
Fleet Farm	5%	\$10		
		\$25		
		\$50		
GameStop	3%	\$25		
		\$100		
Gap/BananaRep/OldNavy	14%	\$25		
iTunes	5%	\$15		
Kohl's (local) <small>may be used for charge accounts</small>	5%	\$10		
		\$25		
		\$50		
Kohl's (local)	5%	\$100		
		\$100		
Marcus Theatres	9%	\$25		
Nike	12%	\$25		
PetSmart	5%	\$25		
Shopko	3%	\$25		
Target	2.5%	\$25		
TJMaxx/Marshalls/HomeG.	7%	\$25		
Walgreen's	5%	\$25		
Walmart/Sam's Club	2.5%	\$10		
		\$25		
		\$50		
Walmart/Sam's Club	2.5%	\$100		
		\$100		
<b>HOME IMPROVEMENT</b>				
Menards	3%	\$25		
		\$100		

Make checks payable to: <b>SPL</b>	Col. 2 sub-total	
	Col. 1 sub-total	
	<b>TOTAL DUE</b>	
<b>RETURNED CHECKS will be assessed a \$25 fee.</b>		
COMPLETE-order filled& paid		

Paid by: Cash \_\_\_\_\_ Check # \_\_\_\_\_