

St. Dennis Scrip Order Form

School Family	
Designated Parish Order (filled out a form)	
Undesignated Order (no form)	

NAME: _____

DATE: _____

GROCERY	Rebate	Denom	Quantity	\$ Amount
Hy-Vee	5%	\$50		
	5%	\$100		
Roundy's (Cops/Pick 'n Save/ Metro Market)	4%	\$50		
	4%	\$100		
Woodman's (Gas or Grocery)	5%	\$50		
	5%	\$100		
Piggly Wiggly	3%	\$25		
	3%	\$100		
Harley's Liquor	5%	\$25		
City View Liquor	5%	\$25		

GAS	Rebate	Denom	Quantity	\$ Amount
Kwik Trip	4%	\$25		
	4%	\$50		
	4%	\$100		
BP	1.5%	\$50		

HARDWARE/BUILDING SUPPLY	Rebate	Denom	Quantity	\$ Amount
Home Depot	4%	\$25		
Menards	3%	\$25		
	3%	\$100		

OTHER	Rebate	Denom	Quantity	\$ Amount

RESTAURANT	Rebate	Denom	Quantity	\$ Amount
Buffalo Wild Wings	8%	\$25		
Cousins	9%	\$10		
Culvers	10%	\$10		
	10%	\$20		
Noodles & Company	8%	\$10		
Panera	9%	\$10		
Papa Murphy's	8%	\$10		
Pizza Hut	8%	\$10		
Red Robin	9%	\$25		
Starbucks	7%	\$10		
Subway	3%	\$10		
Wendy's	4%	\$10		
Taco Bell	5%	\$10		

RETAIL	Rebate	Denom	Quantity	\$ Amount
Dick's Sporting Goods	8%	\$25		
iTunes	5%	\$15		
Kohl's (can use to pay charge bill)	4%	\$25		
	4%	\$100		
Marcus Theatres/Resort	9%	\$25		
Target	2%	\$25		
	2%	\$100		
Walgreen's	6%	\$25		
Wal-Mart/Sam's Club	2.5%	\$25		
	2.5%	\$100		

Make checks payable to: **St. Dennis Home & School**

PAYMENT METHOD: (check one)

CASH	
CHECK	

Ck # _____

Sold by (initials) _____

Quantity	\$ Amount
TOTAL SOLD	

