

GROCERY CERTIFICATE / SCRIP ORDER FORM

There are two types of orders.

- Locally processed orders will be filled by Thursday p.m. You are welcome to check in the office at anytime to see if your order has been processed early.
- Great Lakes processed orders must be turned in before 9 a.m. on Tuesday for arrival by late afternoon Thursday. If a Great Lakes processed order is turned in to the Office after 9 a.m., it will be held until the following week.

Go to glscrip.com for a complete merchant list. Add merchant name to "other" on back page.

**Check out the St. Cyril website...you can purchase directly from retail stores through eScrip without purchasing gift cards!*

Last Name:	First Name:	Family Credited:
Date:	Daytime Phone:	

General Grocery			
Fry's	\$25		
	\$50		
Sunflower	\$25		

Bashas' Only (separate check)			
	COST	QTY.	NET \$
Bashas'	\$25		

**Bashas must now be paid for with a separate check!*

Great Lakes Processed - Scrip							
	COST	QTY.	NET \$		COST	QTY.	NET \$
ACE	25.00			BLOCKBUSTER	10.00		
ALBERTSON'S	25.00			BORDERS (WALDEN)	10.00		
	100.00			BOSTON MARKET	10.00		
AMC (CINEPLEX ODEON)	25.00			BRUEGGER'S BAGEL	10.00		
AMAZON.COM	25.00			BUDGET CARE RENTAL	50.00		
	100.00			BURGER KING	10.00		
AMERICAN AIRLINES	100.00			CABELA'S	25.00		
	250.00			CARL'S JR.	10.00		
AMERICAN EXPRESS	25.00			CHILI'S/ON THE BORDER/MAC. GRILL	25.00		
(Costco)	100.00			CHUCK E. CHEESE	10.00		
	200.00			CIRCLE K	25.00		
APPLEBEE'S	25.00			CLAIM JUMPER	25.00		
AVIS CAR RENTAL	50.00			COCO'S	10.00		
BARNES & NOBLE	10.00			COLD STONE CREAMERY	10.00		
	25.00			COSTCO (see American Express)			
BASKIN ROBBINS	2.00			COURTYARD (MARRIOTT)	50.00		
BASS PRO	25.00			COUSINS	10.00		
BATH & BODY	10.00			CRACKER BARREL	10.00		
	25.00			CRATE AND BARREL	25.00		
BED BATH & BEYOND	25.00			CVS	25.00		
BEST BUY	25.00			DENNY'S	10.00		
	100.00			DILLARDS	25.00		
BEST WESTERN INT'L	25.00				100.00		
BIG 5	25.00						
BLACK ANGUS	25.00						

FRONT PAGE TOTAL (including Grocery Certificates except for Bashas):

Great Lakes Processed - Scrip

	COST	QTY.	NET \$		COST	QTY.	NET \$
DISNEY	25.00			OFFICE DEPOT	25.00		
	100.00			OFFICE MAX	25.00		
	1,000.00			ORVIS	25.00		
DOMINO'S PIZZA	10.00			OLIVE GARDEN/RED LOBSTER	25.00		
DUNKIN DONUTS	10.00			OUTBACK STEAKHOUSE	25.00		
EXPRESS	25.00			PAPA JOHN'S PIZZA	10.00		
EDDIE BAUER	25.00			P.F. CHANG'S	25.00		
FASHION CENTER	25.00			PAYLESS SHOES	20.00		
FOOTLOCKER	25.00			PEP BOYS	20.00		
GAP, BANANA REP., OLD NAVY	25.00			PETSMART	25.00		
GUITAR CENTER	25.00			PIER 1	25.00		
HOME DEPT	25.00			PIZZA HUT	10.00		
	100.00			POTTERY BARN	25.00		
HONEY BAKED HAM	10.00			RADIO SHACK	25.00		
iTUNES	15.00			RED ROBIN	25.00		
	25.00			ROSS DRESS	25.00		
JACK IN THE BOX	10.00			SEARS	25.00		
JAMBA JUICE	10.00			SEE'S CANDY	16.10		
JCPENNEY	25.00			SPORTS AUTHORITY	25.00		
JIFFY LUBE	30.00			STAPLES	25.00		
JoANN FABRICS	20.00			STARBUCKS	10.00		
K MART	25.00				25.00		
KFC	5.00			SUBWAY	10.00		
L.L. BEAN	25.00			SWEET TOMATOES	25.00		
LAND'S END	25.00			TALBOT'S	25.00		
LONG JOHN SILVER'S	5.00			T.G.I. FRIDAYS	25.00		
LOWE'S HOME IMPROV.	25.00			T.J. MAX	25.00		
	100.00			TOYS-R-US	20.00		
MACY'S	25.00			WALGREENS	25.00		
MARIE CALLENDAR'S	25.00			WENDY'S	10.00		
MARRIOTT HOTELS	50.00			WALMART/SAM'S CLUB	25.00		
MEN'S WEARHOUSE	25.00				100.00		
MICHAEL'S	25.00			Other			
MIMI'S CAFÉ	25.00			Other			

BACK PAGE TOTAL:

FRONT PAGE TOTAL (including Grocery Certificate):	<input style="width: 100%; height: 20px;" type="text"/>
BACK PAGE TOTAL:	<input style="width: 100%; height: 20px;" type="text"/>
GRAND TOTAL:	<input style="width: 100%; height: 20px;" type="text"/>

(*Please make check payable to St. Cyril School.)

I wish to donate _____ certificate(s) in the amount of \$ _____ to a St. Cyril family having financial difficulties.)	
FOR SCRIP PROCESSORS ONLY	
CHECK #	CASH
RECEIVED BY:	CHECKED BY: