St. Eugene

Weekly SCRIP Order Sheet

"Scrip for Tuition"

Send this order form in with your child by Thursday 8:00AM in a SEPARATE ENVELOPE marked "SCRIP"
Checks payable to: St. Eugene --- Your order(s) will be filled and sent home with your child on Friday.

CHILD'S NAME: _____ **DATE :** _____

GRADE TO BE DELIVERED TO: _____ **TELEPHONE #:** _____

Denomination	Retailer	$$ Amount Needed	Multiply by	Credit %	Total Amount of Voucher
$25.00	Best Buy		x	1%	$
$10.00	Dairy Queen		x	1%	$
$10.00	Dunkin Donuts		x	1%	$
$25.00	Home Depot		x	1%	$
$25.00	TARGET		x	1%	$
$25.00	Wal-Mart		x	1%	$
$25.00	WAWA		x	1%	$
$25.00	ACME		x	3%	$
$50.00	ACME		x	3%	$
$100.00	ACME		x	3%	$
$10.00	Cocco's Pizza		x	3%	$
$10.00	Colonial Village Meats		x	3%	$
$25.00	CVS		x	3%	$
$10.00	Giant		x	3%	$
$25.00	Giant		x	3%	$
$50.00	Giant		x	3%	$
$100.00	Giant		x	3%	$
$5.00	Guy's Deli		x	3%	$
$15.00	iTunes		x	3%	$
$25.00	Kohl's		x	3%	$
$50.00	Kohl's		x	3%	$
$100.00	Kohl's		x	3%	$
$25.00	ShopRite		x	3%	$
$100.00	ShopRite		x	3%	$
$10.00	Starbucks		x	3%	$
$15.00	Swiss Farms		x	3%	$
$5.00	Westbrook Market		x	3%	$
$10.00	Westbrook Market		x	3%	$
$20.00	Westbrook Market		x	3%	$
$25.00	AMC Movie Theater		x	5%	$
$25.00	Applebee's		x	5%	$
$10.00	Barnes & Nobles		x	5%	$
$10.00	Bath and Body Works		x	5%	$
$25.00	Bed,Bath&Beyond/Christmas Tree Shop		x	5%	$
$25.00	Bertucci's		x	5%	$
$25.00	Boscov's Department Store		x	5%	$
$10.00	Chipolte		x	5%	$
$25.00	Clam Bar Restaurant		x	5%	$
$25.00	Macy's		x	5%	$
$10.00	Modell's Sporting		x	5%	$
$25.00	Olive Garden (Red Lobster/BahamaBreeze)		x	5%	$
$25.00	Outback Steak House		x	5%	$
$10.00	Panera Bread		x	5%	$
$20.00	Payless Shoes		x	5%	$
$25.00	Ruby Tuesdays		x	5%	$

Total Amount Due…..

To be filled out by Administration

Total Amount Due: $

Amount of Check: $

Check #: #

Cash: $

Amount of Voucher: $

Voucher #: #