

Name _____ Date _____
 Account # _____ Phone _____
 Amount _____ Cash _____ Check # _____
 ***Office will fill out: Order taken by: _____ Date _____
 Oder processed by: _____ Date _____

Scrip OrderForm
 St Clement Church
 Boonville, Indiana

ON HAND

Vendor Name	Profit	SCRIP \$	Quan	Total	Vendor Name	Profit	SCRIP \$	Quan	Total
<i>Groceries</i>					<i>Restaurants</i>				
POSEY'S MARKET	5%	\$100.00			Applebees	8%	\$25.00		
POSEY'S MARKET	5%	\$25.00			Arby's	10%	\$10.00		
POSEY'S MARKET	5%	\$50.00			Auntie Anne's	8%	\$10.00		
Buehler's Buy Low	5%	\$25.00			Bob Evans	10%	\$10.00		
Buehler's Buy Low	5%	\$50.00			Chili's	11%	\$20.00		
Buehler's Buy Low	5%	\$100.00			Culver's	10%	\$10.00		
Schnuck's	5%	\$25.00			Denny's	9%	\$5.00		
Schnuck's	5%	\$100.00			Domino's Pizza	5%	\$5.00		
<i>Gas</i>					Donut Bank	10%	\$10.00		
Thornton's	6%	\$100.00			G.D. Ritz's	15%	\$5.00		
Thornton's	6%	\$25.00			Golden Corral	3%	\$25.00		
Shell	2%	\$25.00			Great Harvest Bread Company	8%	\$10.00		
<i>Pharmacy/Health</i>					Hacienda	10%	\$20.00		
CVS	6%	\$25.00			Lic's	24%	\$2.00		
<i>Bookstore</i>					Logan's Roadhouse	8%	\$25.00		
Barnes & Noble \$10	9%	\$10.00			Longhorn Steakhouse	11%	\$25.00		
Borders \$10	9%	\$10.00			O'Charley's	13%	\$25.00		
<i>Office Supply</i>					Old Chicago Pizza	6%	\$25.00		
Office Depot	4%	\$25.00			Outback Steakhouse	4%	\$25.00		
<i>Retail Stores</i>					Panera Bread	9%	\$10.00		
Bath & Body Works	13%	\$10.00			Pizza Hut	9%	\$10.00		
Build a Bear	8%	\$25.00			Red Lobster/Olive Garden	9%	\$25.00		
Dick's Sporting Goods	8%	\$25.00			Starbuck's	7%	\$10.00		
Dillards	9%	\$25.00			Texas Roadhouse	8%	\$25.00		
Gap/Old Navy/Gap Kids	9%	\$25.00			Wendy's	9%	\$10.00		
Gordman's	7%	\$25.00			Subway	3%	\$10.00		
JC Penny	5%	\$25.00			<i>Gardening</i>				
Kohl's	5%	\$25.00			Robin's Nest	20%	\$25.00		
Marshall's/TJ Maxx	7%	\$25.00							
Sears	4%	\$25.00							
Shoe Carnival	5%	\$25.00							
I have taken the items checkmarked: _____					TOTAL THIS PAGE: _____				
I have ordered the items highlighted: _____					TOTAL OTHER PAGE: _____				
					TOTAL OF ORDER: _____				

All items must be paid for at the time of ordering/purchasing.

For a complete listing of Retail Merchants, please log on to the Great Lakes SCRIP website:

www.glscrip.com then follow the link for Retailer's List.

If you have questions about the SCRIP program here at St Clement, Please call Robin Kaiser at 897-4591

or Sally Seibert 925-9833 or cell 629-8886 during reasonable hours.

If you wish, you may email me anytime at robinsnestinc@aol.com

Orders taken will be called in to Great Lakes SCRIP every Monday morning by 10:00am.

This is also the day orders are called in to Buehler's, Schnuck's, and other local companies not listed with Great Lakes SCRIP.

These orders are then delivered to St Clement either on Thursday or Friday, depending on the company,

and should be ready for you to pick up on Sunday.

Items MARKED WITH A CHECK indicate you have received these item(s).

Items which are HIGHLIGHTED indicate that the item(s) are being ordered for the following week.

