

FAMILY NAME _____

ACCOUNT NUMBER _____

TELEPHONE NUMBER _____

TOTAL ORDER \$ _____

DIRECTIONS: Please include the dollar amount. Make checks payable to LCS CART. You must have your account number filled in to receive the credit. If no account number is given then it will go to the tuition assistance fund.

PLEASE PUT THE DOLLAR AMOUNT IN THE AMOUNT SPOT.

AMOUNT	STORE	DENOM.
	GFS	\$25
	Jewel	\$25
	Jewel	\$100
	Walt's	\$25
	Walt's	\$100
	Meijer's	\$25
	Meijer's	\$100
	Rob's Meat Market	\$25
	Strack & VanTil	\$25
	Strack & VanTil	\$50
	Strack & VanTil	\$100
	Arby's	\$10
	Aurelio's	\$25
	Burger King	\$10
	Buffalo Wild Wings	\$25
	Chic-Fil-A	\$10
	Chili's	\$25
	Chipolte's Mexican Grill	\$10
	Culver's	\$10
	Dunkin Donuts	\$10
	Little Ceasars Pizza	\$20
	Olive Garden	\$25
	Panera Bread	\$10
	Papa John's Pizza	\$10
	Pizza Hut	\$10
	Starbuck's	\$10
	Subway	\$10
	Taco Bell	\$10
	Texas Roadhouse	\$25
	Wendy's	\$10
	BP Gas	\$50
	Exxon/Mobile Gas	\$50
	Family Express	\$25
	Speedway	\$25
	Speedway	\$100

Date _____

Store Clerk Initials _____

CASH _____

Check # _____

STORE HOURS:

Monday: 8:30-9:00

Friday: 8:30-9:00

Family Initials: _____

AMOUNT	STORE	DENOM.
	Kohl's	\$25
	Kohl's	\$50
	Kohl's	\$100
	Target	\$25
	Target	\$100
	Walmart	\$25
	Walmart	\$100
	Walgreens	\$25
	Walgreens	\$100
	Amazon.com	\$25
	Bath & Body	\$10
	Bed Bath & Beyond	\$25
	Dick's Sporting Goods	\$25
	Jo-Ann Fabrics	\$25
	Options Card (Old Navy)	\$25
	Shutterfly	\$25
	Ace	\$25
	Cabella's	\$25
	Home Depot	\$25
	Menard's	\$25
	Menard's	\$100