ST. GERALD MANNA ORDER FORM

WHO RECEIVES THE CREDIT?	ORDER DATE:
NAME:	PHONE NUMBER:

VENDORS	%	CARD VALUE	TOTAL $ AMT.	TUITION CREDIT	BACK ORDER
ACE HARDWARE	3.00	$25.00			
AMAZON	0.75	$25.00			
AMAZON	0.75	$100.00			
AMC THEATERS	4.00	$25.00			
BARRACO'S PIZZA	5.00	$20.00			
BATH & BODY WORKS	6.00	$10.00			
BP GAS	0.75	$50.00			
BUFFALO WILD WINGS	4.00	$25.00			
BURGER KING	3.50	$10.00			
BURGER KING	3.50	$25.00			
CAPRI RESTAURANT (Palos)	5.00	$25.00			
CHILI'S/MAGGIANO'S	5.00	$25.00			
CHIPOTLE MEXICAN GRILL	4.50	$10.00			
CHUCK'S BARBEQUE	5.00	$25.00			
CLANCY'S	5.00	$10.00			
CRACKER BARREL	4.00	$25.00			
CULVER'S	3.25	$25.00			
DARDEN/OLIVE GARDEN/LONGHORN STK HSE	4.00	$25.00			
DICK'S SPORTING GOODS	4.00	$25.00			
DISNEY	1.50	$100.00			
DUNKIN'	1.75	$10.00			
DUNKIN'	1.75	$25.00			
FAIRPLAY	2.50	$25.00			

VENDORS	%	CARD VALUE	TOTAL $ AMT.	TUITION CREDIT	BACK ORDER
FOX'S RESTAURANTS	5.00	$10.00			
GFS	2.00	$25.00			
GFS	2.00	$100.00			
Gift Card Holder 4/$1.00	0.00	$1.00			
GOLDEN CORRAL	4.50	$25.00			
GREAT AMERICAN BAGEL	5.00	$20.00			
HOME DEPOT	2.00	$25.00			
JACK & PAT'S	2.50	$10.00			
JERSEY MIKE'S	3.00	$25.00			
JEWEL	2.00	$25.00			
JEWEL	2.00	$100.00			
JIMMY JOHN'S	4.00	$25.00			
KFC	3.00	$25.00			
KOHLS	3.50	$25.00			
KOHLS	3.50	$100.00			
KRISPY KREME	4.00	$10.00			
LETTUCE ENTERTAIN YOU	6.00	$25.00			
LITTLE CAESARS	4.00	$20.00			
LOWE'S	2.00	$25.00			
MARATHON	1.50	$25.00			
MARIANO'S	2.00	$25.00			
MARIANO'S	2.00	$100.00			

PLEASE FILL IN:	TOTAL SALE:	SELLER INITIALS:
HOLD:	BACKORDER TOTAL:	
SEND W/STUDENT:	TUITION REIMBURSEMENT:	
ROOM #:	CASH AMT.:	
Please make checks payable to: St. Gerald Manna.	CHECK #:	AMT.:
Percentages subject to change without notice.	NAME ON CHECK:	

VENDORS	%	CARD VALUE	TOTAL $ AMT.	TUITION CREDIT	BACK ORDER	VENDORS	%	CARD VALUE	TOTAL $ AMT.	TUITION CREDIT	BACK ORDER
MC DONALD'S	1.50	$10.00				STACKED	5.00	$25.00			
MC DONALD'S	1.50	$25.00				STARBUCKS	2.00	$25.00			
MEIJER	1.50	$25.00				STARBUCKS	2.00	$10.00			
MEIJER	1.50	$100.00				STARBUCKS Limited Time	2.00	$5.00			
MENARDS	1.50	$25.00				SUBWAY	3.00	$10.00			
MICHAEL'S ARTS & CRAFTS	4.00	$25.00				TACO BELL	2.50	$10.00			
MOBIL	0.50	$50.00				TARGET	1.25	$100.00			
NEW DAY SPA	3.25	$25.00				TARGET	1.25	$25.00			
OLD NAVY/GAP/BANANA REPUBLIC	7.00	$25.00				TJ MAXX/HOME GOODS/MARSHALLS	3.00	$25.00			
PALERMO'S	5.00	$10.00				UBER / UBER EATS	2.00	$25.00			
PANERA BREAD	4.00	$10.00				ULTA COSMETICS	3.50	$25.00			
PATIO	7.00	$20.00				VISA 25 (No Fees)	0.75	$25.00			
PETE'S FRESH MARKET	2.00	$20.00				VISA 50 (No Fees)	0.75	$50.00			
PETSMART	3.00	$25.00				VISA 100 (No Fees)	0.75	$100.00			
POPEYES	3.50	$25.00				VISA 250 (No Fees) Sp Order	0.75	$250.00			
PREMO'S	5.00	$10.00				VISA 500 (No Fees) Sp Order	0.75	$500.00			
RAISE RIGHT.COM F29656CB3553	0.00	$0.00				WALGREENS	2.50	$25.00			
SALLY BEAUTY	6.00	$25.00				WALGREENS	2.50	$100.00			
SHELL	0.75	$50.00				WALMART/SAM'S CLUB	1.00	$25.00			
SPEEDWAY GAS	2.00	$25.00				WALMART/SAM'S CLUB	1.00	$100.00			
SPEEDWAY GAS	2.00	$50.00				WENDY'S	3.00	$25.00			
SPEEDWAY GAS	2.00	$100.00				WHITE CASTLE	4.00	$25.00			

Many more vendors are available. Check out RaiseRight.com or email MannaOffice@stgerald.com.

Submit orders through school or email orders to MannaOffice@stgerald.com. Questions? Call Mary Ellen 708-422-0121 or email us.

Please submit payment with order. Backorders are usually filled within a week.

CASH & CARRY: 1st & 3rd Sundays of the month, 9:00 a.m. - 12:30 p.m., Door 1, on 55th Ct.

CASH & CARRY: Wednesday evenings, 6:00 p.m. - 7:30 p.m., Door 1, on 55th Ct.

CASH & CARRY: Friday mornings during school year, 8:30 - 10:00 a.m. Door 1, on 55th Ct.

Percentages subject to change without notice. All Sales Final. Thank you for ordering Manna!

revised Aug 4, 2026