

Our Lady of the Assumption School

Due: **Aug 29**

OLA LUNCH MENU

September

Lunch Menu

PreK-8th Grade

Monday	Tuesday	Wednesday	Thursday	Friday
2 NO SCHOOL	3 Carne Asada Quesadilla Rice & Beans	4 HALFDAY NO LUNCH	5 Popcorn Chicken Mashed Potatoes Vegetables	6 Cheese Pizza Potato Wedges Ice Cream
9 Chicken Nuggets Waffle Fries Fruit	10 Chicken Soft Tacos Rice & Beans	11 Pulled Pork Sliders Chips Fruit	12 Spaghetti Garlic Bread Corn	13 NO LUNCH
16 Cheese Burger French Fries Dessert	17 Beef Soft Tacos Rice & Beans	18 Hot Dogs Chips Dessert	19 Chicken Nuggets Mac N Cheese Fruit	20 Pepperoni Pizza Potato Wedges Dessert
23 Chicken Tenders French Fries Fruit	24 Corn Dogs Mac N Cheese Fruit	25 Teriyaki Chicken White Rice Vegetables	26 Spaghetti Garlic Bread Corn	27 HALFDAY NO LUNCH
30 Chicken Burgers Chips Fruit				

ALL MEALS INCLUDE YOUR CHOICE OF: WATER, MILK, OR JUICE

PAYMENT:	Pre-paid lunches are \$6.00 each. Menu is subject to change. Please make check payable to "ROSALIE GARCIA," and include it with your order form. Emergency lunches are \$7. As long as an Emergency Lunch is paid, you may continue to purchase them for \$7 each.
LATE FEE	Any orders turned in after Aug 29th will be charged a late fee of \$1.00 per lunch.
ABSENCES	If your child will be absent please notify me by email at RosalieGarcia514@gmail.com by 9:00am the day of.
CHECKS	There will be a \$35 service fee plus late fees on returned checks.
SNACKS	Students may purchase snacks during recess and lunch Monday-Friday.

(Cut here and keep for your records. Return bottom portion with payment)

ONE ORDER FORM PER CHILD PLEASE

CHILD'S NAME:

PHONE NUMBER :

GRADE:

TEACHER'S NAME:

PLEASE CIRCLE THE DATES THAT YOU WILL PREPAY. Shaded dates are no lunch days.

mon	tue	wed	thur	fri	mon	tue	wed	thur	fri	mon	tue	wed	thur	fri	mon	tue	wed	thur	fri	Mon	Tue	Wed	thur	fri		
	3		5	6	9	10	11	12		16	17	18	19	20	23	24	25	26		30						
				1-\$6			2-\$12			3-\$18			4-\$24			5-\$30			6-\$36			7-\$42		8-\$48	9-\$54	10-\$60
11-\$66	12-\$72	13-\$78	14-\$84	15-\$90	16-\$96	17-\$102																				

TOTAL:

CHECK #:

AMOUNT:

DATE:

CHECKS MADE PAYABLE TO "ROSALIE GARCIA"
PLEASE KEEP THE MENU FOR REFERENCE
PLEASE NOTIFY OLA STAFF OF ANY FOOD ALLERGIES