

Our Lady of the Assumption School

Due: Dec 20th

OLA LUNCH MENU

January

Lunch Menu

PreK-8th Grade

Monday	Tuesday	Wednesday	Thursday	Friday
		1 NO SCHOOL	2 NO SCHOOL	3 NO SCHOOL
6 Chicken Burger Chips Fruit	7 Beef Tacos Rice & Beans	8 HALFDAY NO LUNCH	9 Spaghetti Garlic Bread Corn	10 Pepperoni Pizza Potato Wedges Dessert
13 Cheese Burger French Fries Dessert	14 Cheese Quesadilla Rice & Beans	15 Hot Dogs Chips Dessert	16 Chicken Nuggets Mac N Cheese Biscuit	17
20 NO SCHOOL	21 Taqitos Rice & Beans	22 Teriyaki Chicken White Rice Vegetables	23 Chicken Alfredo Garlic Bread Broccoli	24 Cheese Pizza Potato Wedges Dessert
27 Grilled Cheese Sandwich w/ Chicken Noodle Soup	28 Beef Tacos Rice & Beans	29 Corn Dogs Chips Fruit	30 Chicken Nuggets Mashed Potatoes Biscuit	31 Cheese Pizza Carrot Sticks w/ Ranch Dessert

ALL MEALS INCLUDE YOUR CHOICE OF: WATER 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 Dec 20th 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
					6	7	8	9	10	13	14	15	16		20	21	22	23	24	27	28	29	30	31
					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

