

Our Lady of Lourdes Lunch Menu

Monday	Tuesday	Wednesday	Thursday
8/29 Chicken Nuggets Corn Salad Fruit	8/30 Hamburgers Chips Salad Fruit	8/31 Penne Pasta w/Marinara Salad Fruit	9/1 Mini Corn Dogs Green Beans Salad Fruit
9/5 NO SCHOOL	9/6 Mac N Cheese Green Beans Salad Fruit	9/7 Spaghetti w/Marinara Salad Fruit	9/8 Popcorn Chicken Corn on the Cob Salad Fruit
9/12 Hamburgers Chips Salad Fruit	9/13 Bean & Cheese Burritos Mixed Salad Fruit	9/14 Corn Dog Mixed Vegetables Salad Fruit	9/15 Ravioli with Marinara Salad Fruit
9/19 Chicken Nuggets Mashed Potatoes Salad Fruit	9/20 Spaghetti w/Marinara Salad Fruit	9/21 Mac N Cheese Corn Salad Fruit	9/22 Quesadilla Spanish Corn Salad Fruit
9/26 Pizza Salad Fruit Brownie	9/27 Hamburgers Chips Salad Fruit	9/28 Beef Tacos Beans Salad Fruit	9/29 Popcorn Chicken Corn Salad Fruit

COST: Prepaid lunches are \$4.00 each day and may be paid by check or cash. Please send payment and completed form below to the office. Your prepaid order for the entire month must be turned in **NO LATER THAN SEPTEMBER 1ST ~ NO EXCEPTIONS!**

LATE FEE: Any orders turned in after the due date will be charged \$1.00 more (\$5.00 total) per late lunch fee. Please understand that orders need to be processed and produce ordered/purchased in advance. Orders turned in after the due date without adding late fee will be charged and billed directly.

ABSENCE: If your child is going to be absent on a prepaid lunch day, you must call or text our catering staff (909) 291-5311 and request a credit for another day. To receive a credit you must call or text before 9:00 AM the morning of the absence, or before. **CREDIT WILL ONLY BE GIVEN WITH A REQUEST FROM PARENT....NO EXCEPTIONS!**

EMERGENCY ORDERS: IF FOR SOME REASON YOUR CHILD IS IN NEED OF A LUNCH BECAUSE THEY FORGOT THEIRS, YOU WILL BE CONTACTED TO ASK PERMISSION TO SERVE THEM AND YOU WILL BE CHARGED \$5.00 (which is due the next business day) CASH OR CHECK IS ACCEPTED.

Name: _____ Grade: _____ Phone: _____

<p>Please circle the dates that you would like to order. One form per student please. Make all checks payable to: Susanne Fortson. There will be a \$25 service fee for all returned checks. No substitutions will be made for boxed lunches.</p>	M	T	W	TH
	29	30	31	1
		6	7	8
	12	13	14	15
	19	20	21	22
	26	27	28	29
Total # of lunches	X \$4.00=			Check or Cash