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Supply Order

Information

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Supply Order

Information_

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Supply Order Information

HEAD START CACFP DELIVERY LOG

Program Name: North Branch 1 Program Code: 760								
Food Service Provider: North Branch Elementary Month: May 2019								
Food Serv	ice Pro	ovider:_				What he food convice hills		
Record all mea	als ordere	d from "F			11	This is the documentation to verify the food service bills, please be accurate and include all meals ordered.		
Delivery	Child	i i	Child	Adult	Extra	Comments		
Date	Brkfst	Lunch	Snack	Meals	Milk	Comments		
5-1		110						
5-2		15						
_. 5-6		17			 			
5-7		15						
5-8		18						
5-9		18		 		make-up day		
5-10 5-13		18		 	 			
5-13		177						
5-14	<u> </u>	16		1				
5-16		In						
5-20	 	177						
5-21	<u> </u>	18						
5-22		18						
5-23		18						
5-28		IVI						
5-29					18			
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	<u> </u>							
Totals		1265			18			
		0			orad .	from School Vendor		
	7	Subt	ones	Ora	ereu	HOIH OCHOOL VCHGO.		
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		the many deficiency of the state of the stat		フ "		(1) M		
Form fil	led ou	t by:	X	ondi	L (Q	lleia		

NOTE: A copy of this form is to be given to your food service provider. All discrepancies in meal quantities and supplies ordered should be resolved before sending the original to the Alpena Office.

HEAD START CACFP DELIVERY LOG

Program Name: North Branch II Program Code: 770									
Food Service Provider: North Brunch Area School Month: May 2019									
Record all meals ordered from "Food Service Vendor"					This is the documentation to verify the food service bills,				
Delivery	Child		Child	Adult	Extra	please be accurate and include all meals ordered.			
Date	Brkfst	Lunch	Snack	Meals	Milk	Comments			
5-1-19		18							
5-2-19									
5-6-14		18							
5-7-19		16							
5-8-19		18	-						
5-9-19		18							
5-10-19		3 14				make up day			
5-13-14		17				1			
5-14-19		17							
5-15-19		16							
5-10-19		18							
5-20-19		18							
5-21-19		18							
5-22-19		18							
5-23-14		18							
5-28-19		18							
5-29-19					18				
5-30-19		X							
Totale		270			1.01				
Totals:		279		<u> </u>	18				
Supplies Ordered from School Vendor									
			-						
Form filled out by 1 150 By Ziacly Sive Round									

<u>NOTE:</u> A copy of this form is to be given to your food service provider. All discrepancies in meal quantities and supplies ordered should be resolved before sending the original to the Alpena Office.

HEAD START CACFP DELIVERY LOG

Program I	Name:	Nort	<u>ch Br</u>	ranch	13	Program Code: 775		
Food Service Provider: North Branch Elm. Month: May								
Record all meals ordered from "Food Service Vendor"					This is the documentation to verify the food service bills,			
Delivery	Delivery Child Child Child Adult Extra				Extra	please be accurate and include all meals ordered.		
Date	Brkfst	Lunch	Snack	Meals	Milk	Comments		
5-1-19		30						
5-2-19		30						
5-6-19		28						
5-7-19		27						
5-8-19		28						
5-9-19		28						
5-10-19		20						
5-13-19		29						
5-14-19		29						
5-15-19		29						
5-16-19 5-20-19		28						
5-21-19		30 30						
5.22-19		30						
5-23-19	***************************************	730						
5-28-19		29			-			
5-29-19					30			
					U			

Totals:		455			30			
Supplies Ordered from School Vendor								
Form filled out by:								

<u>NOTE:</u> A copy of this form is to be given to your food service provider. All discrepancies in meal quantities and supplies ordered should be resolved before sending the original to the Alpena Office.