

HEAD START PRODUCTION SHEET

May 2019
 (month)

HEAD START #1

Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Milk																																
Lunches																																

Supply Order Information

HEAD START #2

Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Milk																																
Lunches																																

Supply Order Information

HEAD START #3

Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Milk																																
Lunches																																

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

Record all meals ordered from "Food Service Vendor"

This is the documentation to verify the food service bills, please be accurate and include all meals ordered.

Delivery Date	Child Brkfst	Child Lunch	Child Snack	Adult Meals	Extra Milk	Comments
5-1		16				
5-2		15				
5-6		17				
5-7		15				
5-8		18				
5-9		18				
5-10		10				make-up day
5-13		18				
5-14		17				
5-15		16				
5-16		17				
5-20		17				
5-21		18				
5-22		18				
5-23		18				
5-28		17				
5-29					18	
Totals:		265			18	

Supplies Ordered from School Vendor

Form filled out by: Ronda Oliver

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 Branch Area Schools Month: May 2019

Record all meals ordered from "Food Service Vendor"

This is the documentation to verify the food service bills, please be accurate and include all meals ordered.

Delivery Date	Child Brkfst	Child Lunch	Child Snack	Adult Meals	Extra Milk	Comments
5-1-19		18				
5-2-19		18				
5-3-19		18				
5-6-19		18				
5-7-19		16				
5-8-19		18				
5-9-19		18				
5-10-19		14				make up day
5-13-19		17				
5-14-19		17				
5-15-19		17				
5-16-19		18				
5-17-19		18				
5-20-19		18				
5-21-19		18				
5-22-19		18				
5-23-19		18				
5-28-19		18				
5-29-19					18	
5-30-19		18				
Totals:		279			18	

Supplies Ordered from School Vendor

Form filled out by: Lisa Bazinaw Lisa Bayman

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 3 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, please be accurate and include all meals ordered.

Delivery Date	Child Brkfst	Child Lunch	Child Snack	Adult Meals	Extra 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		28				
5-20-19		30				
5-21-19		30				
5-22-19		30				
5-23-19		30				
5-28-19		29				
5-29-19					30	
Totals:		455			30	

Supplies Ordered from School Vendor

Form filled out by: *Michelle*

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.