HEAD START PRODUCTION SHEET

SEPTEMBER 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 6 27 28 29 Wilk		HEAD START #1	
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Information	Supply Order		
	Information		
	March Commission Commi		

Program Name: North Branch 1 Program Code: 760									
Food Service Provider: North Branch Elementary Month: September 2019									
Record all me	als order	ed from "F	ood Servi	ce Vendor	This is the documentation to verify the food service bills,				
Delivery	Child	Child	Child	Adult	please be accurate and include all meals ordered.				
Date	Brkfst	Lunch	Snack	Meals	Wilk	Comments			
9-10		9							
9-10		17			#*************************************				
9-12		77							
9-16		15							
9-17		17			······································				
9-18		12							
9-19		17							
9-23		16							
9-24		+							
9-26		/ 21							
9-20		///		-					
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A-1072-VAIN-CO-1077-V-1077-V-1077-V-1077-V-1077-V-1077-V-1077-V-1077-V-1077-V-1077-V-1077-V-1077-V-1077-V-107									
-									
Totals:		204							
Supplies Ordered from School Vendor									
Form filled out by: Honda 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.

Program Name: North Branch 2 Head Start Program Code: 770								
Food Serv	rice Pro	ovider:_	North B	nools Month: Sep 2019				
Record all me	als ordere	d from "F	ood Servi	ce Vendor	This is the documentation to verify the food service bills, please be accurate and include all meals ordered.			
Delivery	Child	hild Child Child Adult Extra						
Date	Brkfst	Lunch	Snack	Meals	Milk	Comments		
9-9-19		9						
9-10-19		વ						
9-10-19 9-11-19		18						
9-12-19		14						
9-13-19		Ø				Friday - No School		
9-16-19		15				7		
9-17-19		15						
9-18-19		15						
949-19		14						
470-14		0				Friday No School		
9-23-19		14						
9-24-19		15						
9-25-19		14						
9-26-19		İs						
4-27-19		10				Friday No School		
4-20-19		IS				(
		İ						
			<u> </u>					
Totals:		1962						
Supplies Ordered from School Vendor								
<u></u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·····					
Form filled out by: Super Barren								

<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.

Program Name: North Branch 3 Program Code: 775									
Food Service Provider: North Branch Elm. School Month: September									
Record all me	als order	ed from "F	ood Servi	ce Vendor	This is the documentation to verify the food service bills,				
Delivery	Child	Child	Child	Adult	Extra	please be accurate and include all meals ordered.			
Date	Brkfst	Accompany of the Contract of t	Snack	Meals	Milk	Comments			
9-9-19		8							
9-10-19		15			***********************				
9-11-19		1/_							
9-12-19	un Paris de la companyante de la companyante de la companyante de la companyante de la companyante de la compa	15							
9-16-19		<u> 15 </u>							
9.18-19		14 14			·····				
9-19-19		15			######################################				
9-23-19		16							
9-24-19		16	***************************************						
9-25-19		16							
9-26-19		16		***************************************	***************************************				
9-30-19		17							
									
Totals:		194							
	Supplies Ordered from School Vendor								
Form filled out by: Allison Reamer & Michelle Wilkie									

<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.

Program Name: North Branch 4 Program Code: 776									
Food Service Provider: North Branch Elementery Month: September									
Record all me	als ordere	d from "F	ood Servi	ce Vendor	This is the documentation to verify the food service bills,				
Delivery	Child	Child	Child	Adult	Extra	please be accurate and include all meals ordered.			
Date	Brkfst	Lunch	Snack	Meals	Milk	Comments			
9-9-19	T	8							
<u> J-10-19</u>		4							
9-11-19		10							
9-130-19		7	***************************************						
9-16-19		9							
9-18-19		4							
9-19-19	*****	8		***************************************					
9-23-19		10			***************************************				
9-24-19		11							
9-25-19		11			 	**************************************			
9-26-19		10							
9-30-19		9							
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Totals:		115							
l i Otais.		115							
Supplies Ordered from School Vendor									
_									
Form filled out by: fillea Jennastic									
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									

Revised 12/2017

sending the original to the Alpena Office.