

Please check the dates your child would like Hot Lunch; multiply by \$4.00. **DEADLINE is Wednesday, August 1st @ 1:00 p.m.** Parents/guests must pre-order lunch on the student order form. Hot lunch is non-refundable and non-transferable. **A \$5.00 LATE FEE FOR FORMS TURNED IN LATE. LUNCH PURCHASED IN CAFETERIA COST \$4.50**

Monday

Tuesday

Wednesday

Thursday

Friday

		1 _____	2 _____	3 _____
6 _____	7 _____	8 _____	9 _____	10 _____
13 _____ Spaghetti/Meat Sauce Garden Salad Chilled Peaches Hershey Brownie	14 _____ Chicken Stew Lima Beans Blushing Pears Banana Bread	15 _____ Meatloaf Mashed Potatoes Buttered Corn Dinner Roll	16 _____ Hot Dog/Chili Tator Tots Apple Wedge Rice Krispie Treat	17 _____ Chicken Alfredo Green Beans Mandarin Slices Garlic Bread
20 _____ Frito Chili Confetti Coleslaw Orange Wedge Ice Cream Cup	21 _____ Cheeseburger Pringles Pickle Wedge GoGurt	22 _____ Baked Chicken Rice Dressing Pork N Beans Cake/Icing	23 _____ Pepperoni Pizza Tossed Salad Cantaloupe Fudge Round	24 _____ Chicken Sausage Gumbo Potato Salad French Bread Éclair Dessert
27 _____ Chicken Nuggeets French Fries Cucumber/Ranch Watermelon	28 _____ Baked Ham Mac & Cheese Mixed Veggies Dinner Roll	29 _____ Chicken Fried Steak Creamed Potatoes Sweet Peas Biscuit	30 _____ Corn Dog Potato Wedge Celery Stick/Ranch Fruit Pizza	31 _____ Beef Nachos Corn Nuggets Carrot Sticks Churo's

August

Child's Name _____

Teacher/Grade _____

Total lunches checked _____

_____ X \$4.00 = _____

1 lunch = 4.00	12 lunches=48.00
2 lunches= 8.00	13 lunches= 52.00
3 lunches= 12.00	14 lunches= 56.00
4 lunches= 16.00	15 lunches= 60.00
5 lunches= 20.00	16 lunches= 64.00
6 lunches= 24.00	17 lunches= 68.00
7 lunches= 28.00	18 lunches= 72.00
8 lunches= 32.00	19 lunches= 76.00
9 lunches= 36.00	20 lunches=80.00
10 lunches= 40.00	21 lunches= 84.00
11 lunches=44.00	22 lunches=88.00



Mark small calendar below; keep ENTIRE lower portion. *eaten in the child's classroom.

August

		1 _____	2 _____	3 _____
6 _____	7 _____	8 _____	9 _____	10 _____
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Please make checks payable to
BRENT DUGAS CATERING
P.O. Box 9134
New Iberia, La 70562
(337) 380-0286

Extra lunches are not always available; a lunch is not guaranteed without prepayment.

\$25.00 NSF charge on all returned checks