River Trails Park District 1500 E. Euclid Ave.

Day Camp Lunch Form

One Per Camper

Mt. Prospect, IL 60056 847.255.1200 - www.rtpd.org

Child's Name:	Age	Camp	Counselor
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Please circle each day your child would like lunch and total for each week. Lunch is \$4 each day, extra entrée can be added for \$1, \$1.50 for pizza Weekly lunch orders are due the Wednesday prior to the week of camp you are ordering for or you can order for the whole session.

Additional forms are available on our website or at the Weiss Center.

some items may contain or have been processed on machines with peanuts and tree nuts

Weekly Menu	Mondays	Tuesdays	Wednesdays	Thursdays	Fridays	On field trip days
Please provide info	Hot Dog	Corn Dogs	Ckn Nuggets (5)	Mac&Cheese	Slice of Pizza	lunches maybe switched
regarding any food	Chips	Yogurt Moo Tube	Yogurt Moo Tube	Mini Carrots	Mini Carrots	to Jelly only sandwiches
	Granola Bar	Cookie	Cookie	Granola Bar	Granola Bar	if needed based on departure
allergies	Juice	Juice	Juice	Juice	Juice	time of the trip

ADD a 2nd entrée' (hot dog, Ckn nuggets, Mac&Chz, CornDog) for a \$1 or (pizza slice) \$1.50 more on the days they are provided.

	Mor	nday	Tue	sday	Wedr	nesday	Thui	rsday	Fr	riday	Total Lunches
Session I - June 12-16	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5.50	
Session I - June 19-23	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5.50	
Session I - June 26-30	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5.50	
Session II - July 3-7	\$4	\$5	xxx no	camp	\$4	\$5	\$4	\$5	\$4	\$5.50	
Session II - July 10-14	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5.50	
Session II - July 17-21	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5.50	
Session III - July 24-28	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5.50	
Session III- July 31-Aug 4	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5.50	
Session III- Aug 7-11	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5	\$4	\$5.50	

Office Use	PAYMENT Visa, MasterCard or Discover	r Card
Todays Date:	Card No:	
# of Meals x \$4 =	Name	
# of Meals x \$5 =	Cardholder:	Expiration Date:
# of Meals x \$5.50 =		
Total Fee:	Zip Code:	CVV:
Accepted By:	Authorized	Charge
	Signature:	Amount:

Cash, Credit Card, Check #_____
copy given to: VV CampCoor