Scenic Hills Christian Academy May 2022 Menu									
Monday	Tuesday	Wednesday	Thursday	Friday					
2 Crispy Tacos Rice & Beans Fruit & Drink	3 Quesadilla Explosion Salad Fruit & Drink	4 Burrito Supreme Fruit and Drink	5 Fried-Chik, Mashed Potatoes & Veggies Fruit & Drink.	6 Pizza Salad Fruit & Drink					
9 Taquitos Rice & beans Fruit & Drink	10 Pasta Alfredo Salad & Bread Fruit & Drink	11 Grilled Cheese Sandwich Tomato Soup Fruit & Drink	12 Enchiladas Rice & Beans Fruit & Drink	13 Pizza Salad Fruit & Drink					
16 Sopes Rice & Veggies Fruit & Drink	17 Sub Sandwich Chips Fruit & Drink	18 Soft Tacos Rice and Beans Fruit & Drink	19 Hay Stack Veggies Fruit & Drink	20 Pizza Salad Fruit & Drink					
23 Veggie Burger Bake Fries Fruit & Drink	24 Enchilada Casserole Rice & Beans Fruit & Drink	25 Spaghetti w/meat sauce Salad & Bread Fruit & Drink							

Sub Menu: If on any given day you wish to substitute the main course with a sub-menu item listed below, please choose a **Sub#** and write that number in the square box on the order form. All come with the same side food.

SUB #1	SUB #2 (Field Trip Lunch)
Burrito	Sandwich

- Lunch fee: K3-Kinder, \$4.00; 1st 12th, \$5.00. Not responsible for lost cash payments.
- Payment Options: 1) <u>Cash;</u> 2) Checks: Please make checks payable to: "Daleth Mendoza". There will be a \$25 service fee plus late fees for all returned Checks; or 3) <u>Zelle</u> @ 830-584-6405
- Late charge. After five days of your due date, 25% of what you owe will be applied to you.
- Absence & Credit: If your child will NOT be at lunch, <u>YOU MUST CALL BEFORE 9:00 AM</u> @ 830-584-6405 or 210-523-2312 ext.103, the morning of the absence. Please call me and request CREDIT for THE NEXT MONTH. The credit applies for the following month only.
- Please take responsibility for your child if they have allergies. We are not responsible for food-related allergy attacks.



(Cut and return the bottom part with payment)

	Child's name	Grade
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PLEASE MARK (X) FOR LUNCH DATES or SUB#.									April total lunches: 18								
Μ	Т	W	TH	F	М	Т	W	TH	F	М	Т	W	TH	F	М	Т	W

Number of lunches		X \$	=\$		TOTAL \$		
FOR LUNCH STAFF USE O	NLY -						
Type of payment received:	Cash	Check#		Zelle	Amount paid: \$	Date:	