

Scenic Hills Christian Academy
SEPTEMBER, 2021

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
		1 Penne pasta Salad & bread Fruit & Drink	2 Bean & Cheese burrito Nachos Fruit & Drink	3 Pizza Salad Fruit & Drink
6 LABOR DAY	7 Sub sandwich Pretzels Fruit & Drink	8 Sopes Rice and veggies Fruit & Drink	9 Haystacks Veggies Fruit & Drink	10 Pizza Salad Fruit & Drink
13 Empanadas Salad Fruit & Drink	14 Mac'n cheese Veggies Fruit & Drink	15 Tostadas Rice & veggies Fruit & Drink	16 Fried chik Mashed potatoes Green beans Fruit & Drink	17 Pizza Salad Fruit & Drink
20 Flautas Rice & beans Fruit & Drink	21 Grilled cheese sandwich Tomato Soup Fruit & Drink	22 Lasagna Salad & bread Fruit & Drink	23 Burrito Supreme Fruit & Drink	24 Pizza Salad Fruit & Drink
27 Veggie Burger Bake fries Fruit & Drink	28 Chow Mein Egg rolls Fruit & Drink	29 Picadillo Salad & Rice Fruit & Drink	30 Enchiladas Rice & beans 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 (<i>Field Trip lunch</i>)
Burrito	Sandwich

- Lunch fee: K3-Kinder, \$4.00; 1st – 12th, \$5.00. Not responsible for lost cash payments.
- **Payment options:** **1) Cash;** **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) Zelle @ 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, **YOU MUST CALL BEFORE 9:00 AM** @ 210-441-9252 or 210-523-2312 ext.103, the morning of the absence. Please call me and request CREDIT for THE NEXT MONTH. 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#. September total lunches: 21

W	TH	F	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH
1	2	3	7	8	9	10	13	14	15	16	17	20	21	22	23	24	27	28	29	30

Number of lunches _____ X \$ _____ = \$ _____ TOTAL

\$ _____ FOR LUNCH STAFF USE ONLY -Type of payment received:

Cash Check# _____ Zelle Amount paid: \$ _____ Date: _____