



East Central Independent School District
Child Nutrition Services

12271 Donop Road, San Antonio TX. 78223

Teachers Dining Room Tea Authorization Form

Principal will be billed \$90 per month, September - May. August will be grouped with September. Nine invoices will be processed for the school year for a total expenditure of \$810.

Items provided per day:

- 3 gallons of unsweetened iced tea in a dispenser
- 1 sleeve of 16oz cups (25 cups)
- Sugar packets
- Artificial sweetener packets

Principal's Signature

Campus

Date

Budge code to be billed