

Food and Nutrition Services
District Balance Sheet Including Principal
3/3/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(0011) DEERFIELD BEACH ELEM	\$2,697.48	(\$802.64)	\$0.00	(\$1,959.15)
(0021) POMPANO BEACH MIDDLE	\$7,215.69	(\$1,913.55)	\$0.00	(\$3,629.09)
(0031) OAKLAND PARK ELEM	\$1,629.66	(\$2,026.60)	\$0.00	(\$1,920.75)
(0041) NORTH SIDE ELEM	\$640.49	(\$46.80)	\$0.00	(\$2,273.99)
(0101) DANIA ELEMENTARY	\$3,012.04	(\$105.65)	\$0.00	(\$1,853.77)
(0111) HOLLYWOOD HILLS ELEM	\$10,951.80	(\$71.05)	\$117.41	(\$346.34)
(0121) HOLLYWOOD CENTRAL PREPARATORY K8	\$3,351.21	(\$289.99)	\$0.00	(\$2,348.82)
(0131) GULFSTREAM ACADEMY AT HALLANDALE BEACH K-4	\$6,994.85	(\$2,747.22)	\$0.00	(\$5,571.28)
(0151) RIVERLAND ELEM	\$1,861.49	(\$35.43)	\$485.99	(\$622.07)
(0161) WEST HOLLYWOOD ELEM	\$1,744.45	(\$48.59)	\$307.69	(\$222.47)
(0171) SOUTH BROWARD HIGH	\$24,155.68	(\$116.55)	\$0.00	(\$10,308.88)
(0185) POMPANO BEACH HIGH	\$26,826.69	\$0.00	\$544.99	(\$212.90)
(0191) WILTON MANORS ELEM	\$4,300.01	(\$60.90)	\$1,127.53	(\$522.36)
(0201) BENNETT ELEM	\$1,408.92	(\$14.70)	\$532.75	(\$67.45)
(0211) STRANAHAN HIGH	\$6,940.58	(\$28.40)	\$0.00	(\$7,287.48)
(0221) CROISSANT PARK ELEM	\$3,441.60	(\$754.91)	\$33.38	(\$1,567.81)
(0231) COLBERT ELEM	\$2,304.93	(\$262.45)	\$0.00	(\$2,172.35)
(0241) McARTHUR HIGH	\$15,621.20	(\$460.80)	\$0.00	(\$4,624.06)
(0251) SUNRISE MIDDLE	\$11,840.55	(\$2,280.51)	\$0.00	(\$2,818.50)
(0271) DILLARD ELEM	\$1,047.90	(\$1,135.17)	\$0.00	(\$2,362.15)
(0301) DREW, CHARLES RESOURCE CENTER	\$299.39	\$0.00	\$418.20	(\$84.80)
(0321) WALKER ELEM	\$761.27	(\$66.34)	\$107.41	(\$930.56)
(0331) COLLINS ELEM	\$807.20	(\$313.30)	\$137.40	(\$403.46)
(0341) BETHUNE ELEM	\$831.63	(\$373.55)	\$122.91	(\$412.46)
(0343) ATTUCKS MIDDLE	\$2,794.06	(\$23.50)	\$0.00	(\$2,515.60)
(0361) ELY, BLANCHE HIGH	\$7,521.52	(\$18.30)	\$0.00	(\$2,941.98)
(0371) DILLARD HIGH	\$8,360.37	(\$617.74)	\$0.00	(\$7,505.44)
(0391) DEERFIELD PARK ELEM	\$1,312.76	(\$117.55)	\$0.00	(\$807.10)
(0403) HALLANDALE HIGH	\$5,471.63	\$0.00	\$0.00	(\$9,317.14)
(0405) JAMES, LANIER CENTER	\$532.78	(\$215.75)	\$0.00	(\$952.84)
(0452) WHIDDON ROGERS EDUCATION CTR	\$2,465.64	(\$2,582.87)	\$0.00	(\$1,909.53)
(0461) OAKRIDGE ELEM	\$2,141.87	(\$285.45)	\$0.00	(\$3,876.79)
(0471) OLSEN MIDDLE	\$3,524.70	(\$218.60)	\$0.00	(\$2,711.87)
(0481) McNICOL MIDDLE	\$1,863.67	(\$2,112.58)	\$0.00	(\$2,262.27)
(0491) HARBORDALE ELEM	\$8,055.42	(\$145.00)	\$0.00	(\$1,148.80)
(0501) BROWARD ESTATES EARLY LEARNING CENTER	\$145.63	(\$9.00)	\$465.60	(\$51.00)
(0511) WATKINS ELEM	\$886.97	\$0.00	\$500.97	\$0.00
(0521) NORTH ANDREWS GARDENS ELEM	\$4,302.35	(\$58.20)	\$473.71	(\$589.05)
(0531) MIRAMAR ELEM	\$1,725.64	(\$47.49)	\$0.00	(\$725.70)
(0551) PLANTATION MIDDLE	\$3,206.02	(\$3.10)	\$0.00	(\$1,346.79)
(0561) NORCREST ELEM	\$3,558.97	(\$71.65)	\$4.50	(\$847.21)
(0571) TEDDER ELEM	\$1,950.84	(\$1,754.75)	\$0.00	(\$5,035.92)
(0581) MARGATE MIDDLE	\$3,749.10	(\$580.49)	\$0.00	(\$1,622.36)
(0601) SEAGULL SCHOOL	\$1,083.98	(\$13.55)	\$360.22	(\$139.78)
(0611) SUNLAND PARK ELEM	\$1,243.61	(\$349.13)	\$0.00	(\$1,689.99)
(0621) LARKDALE ELEM	\$899.19	(\$31.60)	\$46.27	(\$451.92)
(0631) WESTWOOD HEIGHTS ELEM	\$1,335.34	(\$234.50)	\$0.00	(\$3,657.09)
(0641) BAYVIEW ELEM	\$14,741.10	(\$20.45)	\$435.19	(\$90.25)
(0653) PINE RIDGE CENTER	\$163.95	\$0.00	\$0.00	(\$747.30)
(0691) STIRLING ELEM	\$3,005.98	(\$54.80)	\$634.41	(\$125.27)
(0701) PARKWAY MIDDLE	\$3,636.28	(\$3,681.19)	\$0.00	(\$2,294.25)
(0711) ORANGEBROOK ELEM	\$3,151.19	(\$51.13)	\$0.00	(\$1,021.05)
(0721) DRIFTWOOD ELEM	\$2,219.29	(\$49.35)	\$0.00	(\$618.25)
(0731) TROPICAL ELEM	\$11,049.10	(\$61.05)	\$327.76	(\$196.72)

Food and Nutrition Services
District Balance Sheet Including Principal
3/3/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(0751) POMPANO BEACH ELEM	\$1,353.66	(\$89.20)	\$0.00	(\$1,152.44)
(0761) MEADOWBROOK ELEM	\$2,060.02	(\$58.35)	\$0.00	(\$1,636.85)
(0811) BROADVIEW ELEM	\$2,105.16	(\$120.20)	\$0.00	(\$3,451.06)
(0831) LAKE FOREST ELEM	\$1,773.55	(\$43.00)	\$616.89	\$0.00
(0841) McNAB ELEM	\$5,263.37	(\$87.65)	\$0.00	(\$1,087.74)
(0851) FLORANADA ELEM	\$11,771.17	(\$34.55)	\$0.00	(\$631.85)
(0861) DRIFTWOOD MIDDLE	\$6,905.05	(\$544.62)	\$0.00	(\$1,503.49)
(0871) BRIGHT HORIZONS	\$2,087.67	(\$15.40)	\$497.70	(\$400.35)
(0881) NEW RIVER MIDDLE	\$9,084.30	\$0.00	\$0.00	(\$2,966.40)
(0891) SANDERS PARK ELEM	\$1,218.29	(\$40.95)	\$481.22	(\$328.28)
(0901) CRESTHAVEN ELEM	\$2,164.64	(\$1,329.72)	\$278.08	(\$528.71)
(0911) DEERFIELD BEACH MIDDLE	\$4,665.34	(\$4,680.88)	\$0.00	(\$5,954.93)
(0921) FOSTER, STEPHEN ELEM	\$2,837.59	(\$98.35)	\$70.52	(\$1,806.55)
(0931) PETERS ELEM	\$3,124.65	(\$117.05)	\$119.48	(\$386.00)
(0941) PLANTATION ELEM	\$1,934.17	(\$2,113.58)	\$0.00	(\$2,614.28)
(0951) FORT LAUDERDALE HIGH	\$29,790.61	(\$8.50)	\$0.00	(\$5,220.81)
(0971) BOULEVARD HEIGHTS ELEM	\$2,741.27	(\$75.40)	\$0.00	(\$1,485.87)
(0991) WINGATE OAKS CTR	\$575.25	(\$9.00)	\$384.40	(\$116.00)
(1021) QUEST CENTER	\$1,721.04	(\$16.84)	\$371.97	(\$128.36)
(1051) SHERIDAN TECHNICAL CTR & HIGH SCHOOL	\$5,933.14	(\$9.50)	\$363.12	(\$136.83)
(1071) DANDY, WILLIAM MIDDLE	\$1,561.19	(\$4,410.75)	\$0.00	(\$3,899.76)
(1091) LLOYD ESTATES ELEM	\$1,319.31	(\$37.55)	\$0.00	(\$983.82)
(1131) PALMVIEW ELEM	\$1,487.34	(\$31.87)	\$349.64	(\$264.37)
(1151) CORAL SPRINGS HIGH	\$23,228.59	(\$12.40)	\$0.00	(\$2,940.28)
(1161) MARGATE ELEM	\$6,990.60	(\$126.30)	\$322.57	(\$903.37)
(1171) SUNSHINE ELEM	\$1,772.76	(\$4,128.10)	\$586.83	(\$413.17)
(1191) NORTH FORK ELEM	\$1,110.29	(\$36.40)	\$284.34	(\$425.35)
(1211) COOPER CITY ELEM	\$12,573.04	(\$58.75)	\$1,197.20	(\$362.39)
(1221) PEMBROKE PINES ELEM	\$4,020.76	(\$191.45)	\$0.00	(\$649.10)
(1241) NORTHEAST HIGH	\$11,708.48	(\$33.00)	\$0.00	(\$2,042.58)
(1251) PLANTATION PARK ELEM	\$5,946.44	(\$73.96)	\$0.00	(\$1,149.89)
(1271) NOVA EISENHOWER ELEM	\$5,587.13	(\$114.33)	\$0.00	(\$702.53)
(1281) NOVA HIGH				(\$13,808.00)
(1282) NOVA B.F. ELEM	\$4,381.16	(\$61.30)	\$0.00	(\$1,011.15)
(1291) McFatter	\$7,925.80	\$0.00	\$491.55	(\$8.45)
(1311) NOVA MIDDLE	\$11,794.90	\$0.00	\$550.00	\$0.00
(1321) SHERIDAN PARK ELEM	\$3,311.30	(\$30.55)	\$144.00	(\$356.00)
(1381) LAUDERHILL PAUL TURNER ELEM	\$2,169.37	(\$108.55)	\$0.00	(\$3,277.15)
(1391) LAUDERHILL 6-12 STEM-MED Magnet School	\$1,938.82	(\$3.51)	\$0.00	(\$2,604.48)
(1421) COCONUT CREEK K8 ACADEMY OF EXCELLENCE	\$5,433.05	(\$38.81)	\$598.43	(\$322.60)
(1451) PLANTATION HIGH	\$12,075.63	(\$19.19)	\$0.00	(\$7,599.47)
(1461) CASTLE HILL ELEM	\$1,825.58	(\$1,158.09)	\$0.00	(\$2,588.54)
(1611) KING, MARTIN LUTHER ELEM	\$1,020.29	(\$609.65)	\$0.00	(\$703.81)
(1621) VILLAGE ELEM	\$2,574.42	(\$623.65)	\$0.00	(\$1,874.30)
(1631) PERRY, A.C. ELEM	\$2,097.63	(\$925.25)	\$0.00	(\$3,444.01)
(1641) FAIRWAY ELEM	\$1,991.17	(\$133.25)	\$25.35	(\$1,473.60)
(1661) HOLLYWOOD HILLS HIGH	\$12,785.24	(\$412.55)	\$0.00	(\$7,738.66)
(1671) MARKHAM, ROBERT ELEM	\$1,387.84	(\$136.50)	\$0.00	(\$3,191.37)
(1681) COCONUT CREEK HIGH	\$8,948.75	\$0.00	\$0.00	(\$10,281.63)
(1701) LAUDERDALE LAKES MIDDLE	\$2,322.87	(\$4,378.52)	\$0.00	(\$6,013.19)
(1711) DEERFIELD BEACH HIGH	\$13,869.41	(\$964.61)	\$0.00	(\$6,891.86)
(1741) ANDERSON, BOYD HIGH	\$6,005.56	(\$213.25)	\$0.00	(\$7,194.78)
(1751) MIRAMAR HIGH	\$13,922.37	(\$53.50)	\$0.00	(\$2,302.84)
(1752) WHISPERING PINES CTR	\$1,110.76	(\$23.05)	\$447.80	(\$52.20)

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(1761) HOLLYWOOD PARK ELEM	\$1,983.45	(\$43.20)	\$445.07	(\$144.75)
(1781) CYPRESS ELEM	\$3,191.79	(\$167.95)	\$0.00	(\$2,974.27)
(1791) APOLLO MIDDLE	\$8,168.16	(\$3,736.61)	\$0.00	(\$4,308.08)
(1811) SHERIDAN HILLS ELEM	\$2,096.71	(\$27.05)	\$496.49	(\$116.43)
(1831) ORIOLE ELEM	\$3,063.09	(\$823.36)	\$0.00	(\$5,573.81)
(1841) MIRROR LAKE ELEM	\$4,984.49	(\$68.20)	\$2,194.05	(\$304.67)
(1851) ROYAL PALM ELEM	\$1,816.69	(\$222.22)	\$310.20	(\$196.30)
(1871) CRYSTAL LAKE MIDDLE	\$2,793.06	(\$1,896.46)	\$0.00	(\$5,561.36)
(1881) PINES 6-12 COLLEGIATE ACADEMY	\$5,817.68	(\$448.38)	\$0.00	(\$2,273.92)
(1891) SEMINOLE MIDDLE	\$10,885.18	(\$1,060.74)	\$0.00	(\$2,173.09)
(1901) PIPER HIGH	\$18,056.08	(\$21.05)	\$0.00	(\$1,926.97)
(1931) COOPER CITY HIGH	\$59,793.82	(\$2.15)	\$0.00	(\$4,670.80)
(1951) PARK RIDGE ELEM	\$1,700.43	(\$188.40)	\$0.00	(\$6,627.44)
(1971) HUNT, JAMES ELEM	\$1,818.48	(\$344.64)	\$0.00	(\$1,205.64)
(2001) BANYAN ELEM	\$2,158.92	(\$47.40)	\$0.00	(\$637.93)
(2011) CORAL COVE ACADEMY OF THE ARTS K8	\$7,904.82	(\$55.63)	\$1,277.47	(\$219.64)
(2021) GLADES MIDDLE	\$15,204.71	\$0.00	\$0.00	(\$2,265.32)
(2041) BEACHSIDE MONTESSORI VILLAGE ELEMENTARY	\$13,611.94	(\$54.73)	\$192.81	(\$283.53)
(2052) WESTPINE MIDDLE	\$5,056.34	(\$79.75)	\$0.00	(\$605.08)
(2071) PASADENA LAKES ELEM	\$3,862.99	(\$185.63)	\$116.90	(\$454.40)
(2121) RICKARDS MIDDLE	\$4,129.05	(\$112.63)	\$339.71	(\$925.01)
(2123) CYPRESS RUN ALT. CTR	\$622.35	(\$162.03)	\$0.00	(\$1,326.45)
(2221) ATLANTIC TECHNICAL HIGH	\$6,962.32	\$0.00	\$416.05	(\$79.75)
(2231) NORTH LAUDERDALE ELEM	\$1,856.85	(\$4,278.53)	\$0.00	(\$2,307.75)
(2351) SOUTH PLANTATION HIGH	\$27,855.45	(\$194.45)	\$0.00	(\$9,855.61)
(2511) ATLANTIC WEST ELEM	\$3,044.56	(\$652.25)	\$0.00	(\$1,311.11)
(2531) HORIZON ELEM	\$3,567.38	(\$94.04)	\$0.00	(\$1,005.08)
(2541) FLAMINGO ELEM	\$4,631.29	(\$67.46)	\$0.00	(\$821.25)
(2551) CORAL SPRINGS ELEM	\$1,797.70	(\$609.30)	\$0.00	(\$596.84)
(2561) CORAL SPRINGS MIDDLE	\$13,446.98	\$0.00	\$0.00	(\$859.41)
(2571) PIONEER MIDDLE	\$28,063.44	(\$137.70)	\$0.00	(\$1,095.19)
(2611) BAIR MIDDLE	\$4,464.58	(\$199.98)	\$0.00	(\$2,762.70)
(2621) TAMARAC ELEM	\$3,360.25	(\$1,201.86)	\$0.00	(\$1,520.27)
(2631) FOREST HILLS ELEM	\$4,609.02	(\$107.05)	\$0.00	(\$1,937.34)
(2641) CENTRAL PARK ELEM	\$13,198.75	(\$54.65)	\$299.12	(\$312.35)
(2661) PEMBROKE LAKES ELEM	\$7,890.90	(\$63.55)	\$609.45	(\$26.50)
(2671) NOB HILL ELEM	\$5,577.57	(\$53.30)	\$338.12	(\$423.45)
(2681) WESTCHESTER ELEM	\$11,049.08	(\$88.60)	\$346.25	(\$240.46)
(2691) MORROW ELEM	\$1,629.49	(\$1,130.75)	\$108.12	(\$405.68)
(2711) RAMBLEWOOD MIDDLE	\$10,187.44	(\$84.85)	\$434.05	(\$65.95)
(2721) RAMBLEWOOD ELEM	\$5,900.26	(\$45.73)	\$494.02	(\$246.49)
(2741) MAPLEWOOD ELEM	\$4,362.91	(\$180.33)	\$0.00	(\$856.70)
(2751) TARAVELLA, J.P. HIGH	\$31,942.87	(\$4.00)	\$0.00	(\$8,139.67)
(2801) DAVIE ELEM	\$3,489.45	(\$125.00)	\$260.07	(\$884.50)
(2811) PINWOOD ELEM	\$2,996.05	(\$60.55)	\$0.00	(\$1,508.19)
(2831) WESTERN HIGH	\$74,498.46	(\$137.90)	\$0.00	(\$4,007.37)
(2851) GRIFFIN ELEM	\$10,075.21	(\$18.35)	\$513.09	(\$6.50)
(2861) PINES LAKES ELEM	\$3,669.05	(\$14.85)	\$3,042.69	(\$267.80)
(2871) SEA CASTLE ELEM	\$6,742.19	(\$485.11)	\$0.00	(\$3,036.18)
(2881) WELLEBY ELEM	\$6,334.72	(\$458.24)	\$233.13	(\$486.40)
(2891) RIVERGLADES ELEM	\$22,376.30	(\$30.25)	\$377.60	(\$156.90)
(2942) EVERGLADES ELEM	\$15,321.89	(\$56.95)	\$509.07	(\$383.70)
(2961) CHAPEL TRAIL ELEMENTARY	\$11,054.41	(\$37.81)	\$438.35	(\$58.30)
(2971) SILVER LAKES MIDDLE	\$2,048.73	(\$670.99)	\$0.00	(\$5,036.65)

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(2981) COUNTRY ISLES ELEM	\$13,065.48	(\$59.95)	\$300.28	(\$320.16)
(3001) YOUNG, W. C. MIDDLE	\$9,452.05	(\$102.15)	\$28.45	(\$984.33)
(3011) STONEMAN DOUGLAS HIGH	\$96,983.64	\$0.00	\$0.00	(\$2,489.02)
(3031) RIVERSIDE ELEM	\$11,124.89	(\$38.71)	\$280.89	(\$300.95)
(3041) CORAL PARK ELEM	\$5,482.69	(\$45.80)	\$228.74	(\$293.40)
(3051) FOREST GLEN MIDDLE	\$8,962.00	(\$2.95)	\$0.00	(\$2,798.53)
(3061) SANDPIPER ELEM	\$5,772.69	(\$848.95)	\$0.00	(\$1,349.60)
(3081) SILVER RIDGE ELEM	\$13,013.25	(\$31.05)	\$629.67	(\$137.53)
(3091) WINSTON PARK ELEM	\$10,496.23	(\$102.74)	\$0.00	(\$1,059.90)
(3101) LYONS CREEK MIDDLE	\$16,543.16	(\$142.00)	\$946.64	(\$553.65)
(3111) COUNTRY HILLS ELEM	\$13,225.07	(\$43.40)	\$377.68	(\$322.33)
(3121) QUIET WATERS ELEM	\$8,450.70	(\$131.45)	\$0.00	(\$958.44)
(3131) HAWKES BLUFF ELEM	\$13,580.19	(\$28.80)	\$594.63	(\$47.20)
(3151) TEQUESTA TRACE MIDDLE	\$23,176.51	\$0.00	\$294.24	(\$258.23)
(3171) PARK SPRINGS ELEM	\$14,179.24	(\$11.30)	\$1,051.07	(\$24.40)
(3181) INDIAN TRACE ELEM	\$12,062.51	(\$29.05)	\$520.52	(\$277.80)
(3191) EMBASSY CREEK ELEM	\$24,699.11	(\$53.90)	\$1,091.58	(\$216.03)
(3221) DREW, CHARLES ELEM	\$1,198.52	(\$64.49)	\$0.00	(\$820.20)
(3222) CROSS CREEK SCHOOL	\$599.70	\$0.00	\$109.42	(\$391.88)
(3291) MARSHALL, THURGOOD ELEM	\$569.06	(\$2,692.55)	\$184.30	(\$781.65)
(3301) ENDEAVOUR PRIMARY CTR	\$1,039.74	(\$302.54)	\$717.86	(\$342.98)
(3311) PALM COVE ELEM	\$2,889.94	(\$106.44)	\$0.00	(\$1,866.08)
(3321) YOUNG, VIRGINIA S. ELEM	\$13,164.56	(\$18.20)	\$458.18	(\$150.90)
(3331) SILVER TRAIL MIDDLE	\$24,184.93	(\$3.51)	\$0.00	(\$1,760.78)
(3371) SILVER LAKES ELEM	\$6,100.48	(\$22.75)	\$480.35	(\$21.69)
(3391) FLANAGAN HIGH	\$32,229.02	\$0.00	\$0.00	(\$9,506.05)
(3401) SAWGRASS ELEM	\$9,902.62	(\$68.45)	\$193.62	(\$378.10)
(3431) SAWGRASS SPRINGS MIDDLE	\$9,775.12	\$0.00	\$0.00	(\$2,749.18)
(3441) EAGLE RIDGE ELEM	\$12,401.12	(\$78.01)	\$228.20	(\$284.75)
(3461) EAGLE POINT ELEM	\$19,754.07	(\$104.65)	\$183.37	(\$532.69)
(3471) INDIAN RIDGE MIDDLE	\$28,371.51	(\$2.35)	\$0.00	(\$1,918.38)
(3481) TRADEWINDS ELEM	\$8,796.71	(\$180.56)	\$0.00	(\$2,383.06)
(3491) SILVER PALMS ELEM	\$9,451.84	(\$19.40)	\$630.32	(\$77.00)
(3531) FOX TRAIL ELEM	\$14,068.09	(\$131.95)	\$0.00	(\$1,829.30)
(3541) MONARCH HIGH	\$36,633.47	\$0.00	\$0.00	(\$7,463.57)
(3571) PANTHER RUN ELEM	\$6,284.49	(\$18.00)	\$475.07	(\$69.35)
(3581) SILVER SHORES STEAM ACADEMY K8	\$5,607.64	(\$31.68)	\$573.55	(\$75.31)
(3591) LAKESIDE ELEM	\$7,368.14	(\$14.30)	\$837.00	(\$23.75)
(3622) FALCON COVE MIDDLE	\$39,062.84	(\$202.30)	\$0.32	(\$826.34)
(3623) CYPRESS BAY HIGH	\$130,251.62	\$0.00	\$0.00	(\$6,933.90)
(3631) PARKSIDE ELEM	\$5,410.31	(\$151.85)	\$0.00	(\$2,042.50)
(3642) GATOR RUN ELEM	\$23,316.73	(\$76.22)	\$658.88	(\$217.73)
(3651) THOMAS, DAVE EDUCATION CTR	\$3,475.83	(\$10.50)	\$0.00	(\$644.27)
(3661) SUNSET LAKES ELEM	\$12,444.02	(\$60.05)	\$483.27	(\$235.55)
(3701) ROCK ISLAND ELEM	\$1,782.60	(\$1,536.83)	\$0.00	(\$1,855.73)
(3731) EVERGLADES HIGH	\$37,511.82	(\$14.40)	\$0.00	(\$4,265.14)
(3741) COCONUT PALM ELEM	\$4,829.46	(\$347.45)	\$102.05	(\$699.95)
(3751) DOLPHIN BAY	\$9,069.12	(\$43.03)	\$621.79	(\$51.00)
(3761) PARK LAKES ELEM	\$2,827.37	(\$755.40)	\$0.00	(\$9,597.78)
(3771) CHALLENGER ELEM	\$5,722.03	(\$152.05)	\$0.00	(\$1,318.35)
(3781) PARK TRAILS ELEM	\$26,434.39	(\$44.95)	\$38.82	(\$740.08)
(3821) LIBERTY ELEM	\$4,331.03	(\$81.74)	\$2.25	(\$935.05)
(3841) MANATEE BAY ELEM	\$20,259.34	(\$19.61)	\$571.93	(\$26.95)
(3851) COLLEGE ACADEMY @ BCC	\$12,184.88	\$0.00	\$500.00	\$0.00

Food and Nutrition Services
 District Balance Sheet Including Principal
 3/3/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(3861) CORAL GLADES HIGH	\$37,979.51	(\$0.05)	\$0.00	(\$5,906.66)
(3871) WESTGLADES MIDDLE	\$40,758.82	(\$3.35)	\$184.40	(\$563.56)
(3911) NEW RENAISSANCE MIDDLE	\$4,817.26	(\$341.94)	\$0.00	(\$2,759.04)
(3961) HERON HEIGHTS ELEMENTARY	\$29,950.58	(\$20.00)	\$1,018.10	(\$73.00)
(3962) DISCOVERY ELEMENTARY	\$6,639.36	(\$726.24)	\$0.00	(\$1,361.30)
(3971) WEST BROWARD HIGH SCHOOL	\$70,804.92	(\$3.50)	\$0.00	(\$7,462.37)
(4772) MILLENNIUM 6-12 COLLEGIATE ACADEMY	\$12,512.32	(\$234.08)	\$0.00	(\$989.49)
(5501) ARC OF BROWARD	\$839.42	\$0.00	\$131.50	(\$370.40)
(5521) BAUDHUIN ORAL CENTER	\$88.80	(\$2.40)	\$493.00	(\$9.00)
(5641) Gulfstream Early Learning Center	\$132.80	(\$13.16)	\$303.80	(\$196.20)
(6501) H.D. PERRY EDUCATION CENTER	\$12,808.30	(\$255.82)	\$0.00	(\$1,432.33)

Student Balances	Student Charges	Principal Balances	Principal Charges
\$2,181,724.89	(\$87,726.79)	\$45,683.00	(\$433,542.46)