

Food and Nutrition Services
District Balance Sheet Including Principal
4/6/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(0011) DEERFIELD BEACH ELEM	\$2,651.97	(\$739.53)	\$0.00	(\$2,331.76)
(0021) POMPANO BEACH MIDDLE	\$6,835.64	(\$2,119.79)	\$0.00	(\$4,373.82)
(0031) OAKLAND PARK ELEM	\$1,629.23	(\$2,680.50)	\$0.00	(\$1,736.70)
(0041) NORTH SIDE ELEM	\$537.90	(\$51.00)	\$0.00	(\$2,709.49)
(0101) DANIA ELEMENTARY	\$3,039.29	(\$93.91)	\$0.00	(\$1,977.32)
(0111) HOLLYWOOD HILLS ELEM	\$10,044.04	(\$73.97)	\$253.31	(\$223.44)
(0121) HOLLYWOOD CENTRAL PREPARATORY K8	\$3,327.43	(\$297.21)	\$0.00	(\$2,456.21)
(0131) GULFSTREAM ACADEMY AT HALLANDALE BEACH K-4	\$7,395.19	(\$2,966.28)	\$0.00	(\$6,186.40)
(0151) RIVERLAND ELEM	\$1,703.99	(\$41.73)	\$495.89	(\$612.17)
(0161) WEST HOLLYWOOD ELEM	\$1,786.77	(\$52.59)	\$292.57	(\$237.59)
(0171) SOUTH BROWARD HIGH	\$23,746.52	(\$108.40)	\$0.00	(\$11,349.94)
(0185) POMPANO BEACH HIGH	\$26,687.97	\$0.00	\$386.75	(\$371.14)
(0191) WILTON MANORS ELEM	\$3,964.06	(\$62.28)	\$1,012.48	(\$637.41)
(0201) BENNETT ELEM	\$1,416.37	(\$9.35)	\$490.05	(\$110.15)
(0211) STRANAHAN HIGH	\$6,879.85	(\$28.10)	\$0.00	(\$8,132.56)
(0221) CROISSANT PARK ELEM	\$3,792.52	(\$821.93)	\$33.38	(\$1,953.55)
(0231) COLBERT ELEM	\$2,206.74	(\$239.45)	\$0.00	(\$2,649.10)
(0241) McARTHUR HIGH	\$15,659.04	(\$475.00)	\$0.00	(\$5,272.73)
(0251) SUNRISE MIDDLE	\$12,100.70	(\$2,463.49)	\$0.00	(\$3,736.12)
(0271) DILLARD ELEM	\$902.05	(\$1,138.62)	\$0.00	(\$2,944.20)
(0301) DREW, CHARLES RESOURCE CENTER	\$336.39	\$0.00	\$386.50	(\$116.50)
(0321) WALKER ELEM	\$634.17	(\$59.74)	\$0.00	(\$1,052.11)
(0331) COLLINS ELEM	\$778.95	(\$406.35)	\$31.40	(\$509.46)
(0341) BETHUNE ELEM	\$774.07	(\$254.80)	\$246.62	(\$288.75)
(0343) ATTUCKS MIDDLE	\$2,834.24	(\$22.10)	\$0.00	(\$2,815.99)
(0361) ELY, BLANCHE HIGH	\$7,713.14	(\$21.80)	\$0.00	(\$3,617.75)
(0371) DILLARD HIGH	\$8,119.49	(\$517.29)	\$0.00	(\$8,124.24)
(0391) DEERFIELD PARK ELEM	\$1,211.56	(\$120.65)	\$0.00	(\$929.95)
(0403) HALLANDALE HIGH	\$5,769.80	\$0.00	\$0.00	(\$10,504.20)
(0405) JAMES, LANIER CENTER	\$567.91	(\$302.18)	\$0.00	(\$1,044.54)
(0452) WHIDDON ROGERS EDUCATION CTR	\$2,521.54	(\$3,046.92)	\$0.00	(\$2,166.62)
(0461) OAKRIDGE ELEM	\$2,062.47	(\$290.85)	\$0.00	(\$4,659.29)
(0471) OLSEN MIDDLE	\$3,322.87	(\$221.40)	\$0.00	(\$3,015.77)
(0481) McNICOL MIDDLE	\$1,770.44	(\$2,293.51)	\$0.00	(\$2,532.62)
(0491) HARBORDALE ELEM	\$7,660.26	(\$142.78)	\$0.00	(\$1,215.15)
(0501) BROWARD ESTATES EARLY LEARNING CENTER	\$134.03	(\$9.40)	\$464.00	(\$52.60)
(0511) WATKINS ELEM	\$893.22	\$0.00	\$500.97	\$0.00
(0521) NORTH ANDREWS GARDENS ELEM	\$4,346.00	(\$56.80)	\$374.76	(\$688.00)
(0531) MIRAMAR ELEM	\$1,550.69	(\$43.30)	\$0.00	(\$775.29)
(0551) PLANTATION MIDDLE	\$3,206.90	(\$99.10)	\$0.00	(\$1,571.59)
(0561) NORCREST ELEM	\$3,510.63	(\$81.05)	\$0.00	(\$873.56)
(0571) TEDDER ELEM	\$1,885.14	(\$1,420.30)	\$0.00	(\$5,376.27)
(0581) MARGATE MIDDLE	\$3,737.46	(\$665.08)	\$0.00	(\$1,723.97)
(0601) SEAGULL SCHOOL	\$1,143.31	(\$13.55)	\$376.37	(\$126.13)
(0611) SUNLAND PARK ELEM	\$1,291.04	(\$569.18)	\$0.00	(\$1,607.84)
(0621) LARKDALE ELEM	\$893.68	(\$94.20)	\$89.17	(\$409.02)
(0631) WESTWOOD HEIGHTS ELEM	\$1,410.74	(\$247.50)	\$0.00	(\$4,480.79)
(0641) BAYVIEW ELEM	\$14,856.72	(\$16.35)	\$497.19	(\$28.25)
(0653) PINE RIDGE CENTER	\$207.04	(\$0.26)	\$0.00	(\$751.50)
(0691) STIRLING ELEM	\$2,881.26	(\$68.94)	\$623.48	(\$136.20)
(0701) PARKWAY MIDDLE	\$3,674.25	(\$3,736.50)	\$0.00	(\$2,892.55)
(0711) ORANGEBROOK ELEM	\$3,341.15	(\$50.09)	\$0.00	(\$1,193.31)
(0721) DRIFTWOOD ELEM	\$1,984.69	(\$51.25)	\$13.35	(\$527.20)
(0731) TROPICAL ELEM	\$10,861.52	(\$69.05)	\$383.78	(\$140.70)

Food and Nutrition Services
District Balance Sheet Including Principal
4/6/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(0751) POMPANO BEACH ELEM	\$1,123.19	(\$114.50)	\$0.00	(\$1,424.49)
(0761) MEADOWBROOK ELEM	\$2,354.84	(\$51.00)	\$0.00	(\$1,801.62)
(0811) BROADVIEW ELEM	\$1,834.71	(\$129.05)	\$0.00	(\$3,856.21)
(0831) LAKE FOREST ELEM	\$1,817.25	(\$43.00)	\$616.89	\$0.00
(0841) McNAB ELEM	\$5,154.29	(\$91.05)	\$0.00	(\$1,270.79)
(0851) FLORANADA ELEM	\$11,260.07	(\$28.30)	\$0.00	(\$678.20)
(0861) DRIFTWOOD MIDDLE	\$7,130.41	(\$561.30)	\$0.00	(\$2,134.45)
(0871) BRIGHT HORIZONS	\$1,986.52	(\$13.20)	\$489.30	(\$408.75)
(0881) NEW RIVER MIDDLE	\$9,395.71	(\$3.35)	\$0.00	(\$3,749.98)
(0891) SANDERS PARK ELEM	\$1,078.68	(\$41.80)	\$413.87	(\$395.63)
(0901) CRESTHAVEN ELEM	\$2,043.17	(\$1,796.92)	\$296.73	(\$510.06)
(0911) DEERFIELD BEACH MIDDLE	\$4,870.73	(\$4,458.60)	\$0.00	(\$7,885.33)
(0921) FOSTER, STEPHEN ELEM	\$3,142.48	(\$104.05)	\$0.00	(\$2,400.60)
(0931) PETERS ELEM	\$3,185.73	(\$141.00)	\$91.69	(\$413.79)
(0941) PLANTATION ELEM	\$1,847.53	(\$1,841.31)	\$0.00	(\$3,286.14)
(0951) FORT LAUDERDALE HIGH	\$29,787.92	(\$8.50)	\$0.00	(\$5,890.83)
(0971) BOULEVARD HEIGHTS ELEM	\$2,627.47	(\$75.55)	\$0.00	(\$1,563.65)
(0991) WINGATE OAKS CTR	\$674.05	(\$15.40)	\$383.60	(\$116.80)
(1021) QUEST CENTER	\$1,716.79	(\$10.10)	\$345.43	(\$154.90)
(1051) SHERIDAN TECHNICAL CTR & HIGH SCHOOL	\$5,980.93	(\$9.50)	\$366.48	(\$133.47)
(1071) DANDY, WILLIAM MIDDLE	\$1,606.46	(\$4,501.25)	\$0.00	(\$4,788.70)
(1091) LLOYD ESTATES ELEM	\$1,279.02	(\$35.05)	\$0.00	(\$1,075.84)
(1131) PALMVIEW ELEM	\$1,347.87	(\$34.83)	\$271.68	(\$342.33)
(1151) CORAL SPRINGS HIGH	\$23,225.49	(\$20.85)	\$0.00	(\$2,573.23)
(1161) MARGATE ELEM	\$7,008.48	(\$121.65)	\$431.94	(\$794.00)
(1171) SUNSHINE ELEM	\$1,640.49	(\$4,568.76)	\$627.52	(\$372.48)
(1191) NORTH FORK ELEM	\$1,000.34	(\$40.60)	\$344.34	(\$352.35)
(1211) COOPER CITY ELEM	\$12,779.01	(\$66.63)	\$1,209.64	(\$349.95)
(1221) PEMBROKE PINES ELEM	\$3,589.53	(\$246.90)	\$0.00	(\$630.80)
(1241) NORTHEAST HIGH	\$11,889.81	(\$49.50)	\$0.00	(\$2,451.27)
(1251) PLANTATION PARK ELEM	\$5,675.80	(\$50.51)	\$0.00	(\$1,088.24)
(1271) NOVA EISENHOWER ELEM	\$5,941.99	(\$82.69)	\$0.00	(\$630.91)
(1281) NOVA HIGH				(\$14,683.13)
(1282) NOVA B.F. ELEM	\$4,226.24	(\$43.30)	\$0.00	(\$618.28)
(1291) McFatter	\$7,819.90	\$0.00	\$491.40	(\$8.60)
(1311) NOVA MIDDLE	\$10,842.52	\$0.00	\$550.00	\$0.00
(1321) SHERIDAN PARK ELEM	\$3,022.15	(\$42.75)	\$85.31	(\$414.69)
(1381) LAUDERHILL PAUL TURNER ELEM	\$2,303.68	(\$93.93)	\$0.00	(\$3,084.00)
(1391) LAUDERHILL 6-12 STEM-MED Magnet School	\$1,968.51	(\$4.05)	\$0.00	(\$3,201.88)
(1421) COCONUT CREEK K8 ACADEMY OF EXCELLENCE	\$5,203.02	(\$36.55)	\$578.54	(\$342.49)
(1451) PLANTATION HIGH	\$12,538.95	(\$75.85)	\$0.00	(\$8,806.54)
(1461) CASTLE HILL ELEM	\$1,875.06	(\$1,410.17)	\$0.00	(\$2,812.56)
(1611) KING, MARTIN LUTHER ELEM	\$902.55	(\$747.30)	\$0.00	(\$822.16)
(1621) VILLAGE ELEM	\$2,228.60	(\$665.20)	\$0.00	(\$1,700.31)
(1631) PERRY, A.C. ELEM	\$2,259.39	(\$1,358.50)	\$0.00	(\$3,955.46)
(1641) FAIRWAY ELEM	\$1,940.67	(\$143.25)	\$322.35	(\$1,176.60)
(1661) HOLLYWOOD HILLS HIGH	\$12,987.60	(\$332.30)	\$0.00	(\$8,614.51)
(1671) MARKHAM, ROBERT ELEM	\$1,352.54	(\$130.10)	\$0.00	(\$3,701.87)
(1681) COCONUT CREEK HIGH	\$9,161.07	(\$0.40)	\$0.00	(\$11,229.33)
(1701) LAUDERDALE LAKES MIDDLE	\$2,501.64	(\$4,435.42)	\$0.00	(\$6,991.01)
(1711) DEERFIELD BEACH HIGH	\$14,136.38	(\$760.40)	\$0.00	(\$7,455.23)
(1741) ANDERSON, BOYD HIGH	\$6,217.89	(\$322.35)	\$0.00	(\$8,385.39)
(1751) MIRAMAR HIGH	\$13,565.97	(\$55.60)	\$0.00	(\$2,407.20)
(1752) WHISPERING PINES CTR	\$983.19	(\$25.85)	\$444.40	(\$55.60)

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(1761) HOLLYWOOD PARK ELEM	\$2,099.76	(\$39.85)	\$392.87	(\$196.95)
(1781) CYPRESS ELEM	\$3,125.19	(\$163.74)	\$0.00	(\$2,659.82)
(1791) APOLLO MIDDLE	\$7,687.21	(\$4,561.27)	\$0.00	(\$4,236.59)
(1811) SHERIDAN HILLS ELEM	\$2,121.17	(\$23.25)	\$469.24	(\$143.68)
(1831) ORIOLE ELEM	\$2,728.98	(\$866.89)	\$0.00	(\$6,053.22)
(1841) MIRROR LAKE ELEM	\$5,092.66	(\$65.75)	\$2,216.00	(\$282.72)
(1851) ROYAL PALM ELEM	\$2,012.01	(\$170.84)	\$242.40	(\$264.10)
(1871) CRYSTAL LAKE MIDDLE	\$3,211.40	(\$1,767.15)	\$0.00	(\$7,248.34)
(1881) PINES 6-12 COLLEGIATE ACADEMY	\$5,490.33	(\$425.81)	\$0.00	(\$2,530.43)
(1891) SEMINOLE MIDDLE	\$10,345.30	(\$1,349.36)	\$0.00	(\$2,284.18)
(1901) PIPER HIGH	\$18,318.09	(\$14.00)	\$0.00	(\$1,775.22)
(1931) COOPER CITY HIGH	\$58,440.39	(\$0.40)	\$0.00	(\$4,498.33)
(1951) PARK RIDGE ELEM	\$1,668.03	(\$202.79)	\$0.00	(\$7,933.09)
(1971) HUNT, JAMES ELEM	\$1,956.09	(\$278.14)	\$0.00	(\$1,162.93)
(2001) BANYAN ELEM	\$2,284.64	(\$69.00)	\$0.00	(\$834.70)
(2011) CORAL COVE ACADEMY OF THE ARTS K8	\$8,023.00	(\$35.80)	\$1,351.16	(\$145.95)
(2021) GLADES MIDDLE	\$14,718.70	\$0.00	\$0.00	(\$2,618.33)
(2041) BEACHSIDE MONTESSORI VILLAGE ELEMENTARY	\$12,802.06	(\$33.63)	\$310.66	(\$165.68)
(2052) WESTPINE MIDDLE	\$5,025.68	(\$84.53)	\$0.00	(\$728.01)
(2071) PASADENA LAKES ELEM	\$4,177.66	(\$178.89)	\$328.90	(\$242.40)
(2121) RICKARDS MIDDLE	\$4,124.01	(\$112.35)	\$229.53	(\$1,035.19)
(2123) CYPRESS RUN ALT. CTR	\$635.77	(\$171.63)	\$0.00	(\$1,499.90)
(2221) ATLANTIC TECHNICAL HIGH	\$6,981.64	\$0.00	\$408.26	(\$87.54)
(2231) NORTH LAUDERDALE ELEM	\$1,912.91	(\$4,790.35)	\$0.00	(\$2,462.05)
(2351) SOUTH PLANTATION HIGH	\$28,085.79	(\$174.90)	\$0.00	(\$10,481.26)
(2511) ATLANTIC WEST ELEM	\$2,776.21	(\$654.17)	\$0.00	(\$1,626.81)
(2531) HORIZON ELEM	\$3,420.13	(\$81.08)	\$60.18	(\$937.49)
(2541) FLAMINGO ELEM	\$5,027.17	(\$70.19)	\$0.00	(\$1,092.95)
(2551) CORAL SPRINGS ELEM	\$1,785.75	(\$607.10)	\$0.00	(\$549.94)
(2561) CORAL SPRINGS MIDDLE	\$12,745.57	\$0.00	\$0.00	(\$946.24)
(2571) PIONEER MIDDLE	\$27,351.62	(\$130.03)	\$0.00	(\$1,204.61)
(2611) BAIR MIDDLE	\$4,469.70	(\$145.13)	\$0.00	(\$3,014.72)
(2621) TAMARAC ELEM	\$3,280.50	(\$1,645.21)	\$0.00	(\$1,512.97)
(2631) FOREST HILLS ELEM	\$4,476.20	(\$111.35)	\$0.00	(\$1,868.19)
(2641) CENTRAL PARK ELEM	\$12,441.73	(\$67.05)	\$429.13	(\$182.34)
(2661) PEMBROKE LAKES ELEM	\$7,973.25	(\$97.45)	\$587.70	(\$48.25)
(2671) NOB HILL ELEM	\$5,703.88	(\$69.97)	\$315.67	(\$445.90)
(2681) WESTCHESTER ELEM	\$10,579.82	(\$73.92)	\$339.97	(\$246.74)
(2691) MORROW ELEM	\$1,481.14	(\$1,224.65)	\$134.32	(\$379.48)
(2711) RAMBLEWOOD MIDDLE	\$9,306.07	(\$83.51)	\$409.97	(\$90.03)
(2721) RAMBLEWOOD ELEM	\$5,602.48	(\$43.55)	\$508.17	(\$232.34)
(2741) MAPLEWOOD ELEM	\$4,430.84	(\$200.59)	\$0.00	(\$942.82)
(2751) TARAVELLA, J.P. HIGH	\$31,353.69	(\$1.00)	\$0.00	(\$8,966.30)
(2801) DAVIE ELEM	\$3,514.19	(\$181.80)	\$251.14	(\$893.43)
(2811) PINWOOD ELEM	\$2,861.54	(\$62.81)	\$0.00	(\$1,186.31)
(2831) WESTERN HIGH	\$74,305.95	(\$141.80)	\$0.00	(\$4,090.11)
(2851) GRIFFIN ELEM	\$9,671.71	(\$22.85)	\$499.09	(\$25.75)
(2861) PINES LAKES ELEM	\$3,649.81	(\$38.25)	\$3,118.04	(\$192.45)
(2871) SEA CASTLE ELEM	\$6,275.96	(\$490.60)	\$0.00	(\$3,499.43)
(2881) WELLEBY ELEM	\$5,861.26	(\$541.55)	\$311.18	(\$408.35)
(2891) RIVERGLADES ELEM	\$21,807.50	(\$32.20)	\$429.25	(\$105.25)
(2942) EVERGLADES ELEM	\$15,790.65	(\$50.40)	\$455.72	(\$437.05)
(2961) CHAPEL TRAIL ELEMENTARY	\$10,772.02	(\$18.46)	\$467.65	(\$29.10)
(2971) SILVER LAKES MIDDLE	\$2,317.59	(\$836.20)	\$0.00	(\$5,713.50)

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(2981) COUNTRY ISLES ELEM	\$13,173.70	(\$48.35)	\$309.26	(\$311.18)
(3001) YOUNG, W. C. MIDDLE	\$9,426.68	(\$105.64)	\$28.45	(\$1,404.88)
(3011) STONEMAN DOUGLAS HIGH	\$95,769.30	(\$24.49)	\$0.00	(\$2,013.22)
(3031) RIVERSIDE ELEM	\$10,998.27	(\$35.01)	\$396.49	(\$185.35)
(3041) CORAL PARK ELEM	\$5,449.72	(\$57.40)	\$220.94	(\$301.20)
(3051) FOREST GLEN MIDDLE	\$8,890.77	(\$53.20)	\$0.00	(\$2,790.87)
(3061) SANDPIPER ELEM	\$5,876.84	(\$703.35)	\$0.00	(\$1,398.00)
(3081) SILVER RIDGE ELEM	\$12,520.76	(\$29.85)	\$412.21	(\$154.99)
(3091) WINSTON PARK ELEM	\$9,978.41	(\$113.30)	\$0.00	(\$1,087.60)
(3101) LYONS CREEK MIDDLE	\$16,189.45	(\$191.48)	\$782.40	(\$717.89)
(3111) COUNTRY HILLS ELEM	\$12,515.20	(\$45.95)	\$329.36	(\$370.65)
(3121) QUIET WATERS ELEM	\$8,860.17	(\$117.45)	\$0.00	(\$1,080.79)
(3131) HAWKES BLUFF ELEM	\$13,283.39	(\$16.45)	\$607.83	(\$34.00)
(3151) TEQUESTA TRACE MIDDLE	\$22,203.69	\$0.00	\$277.47	(\$275.00)
(3171) PARK SPRINGS ELEM	\$14,075.00	(\$28.20)	\$1,043.81	(\$31.66)
(3181) INDIAN TRACE ELEM	\$11,120.16	(\$49.70)	\$704.25	(\$94.07)
(3191) EMBASSY CREEK ELEM	\$23,575.13	(\$26.05)	\$1,230.46	(\$77.15)
(3221) DREW, CHARLES ELEM	\$1,281.82	(\$77.84)	\$0.00	(\$1,006.70)
(3222) CROSS CREEK SCHOOL	\$678.59	\$0.00	\$45.82	(\$455.48)
(3291) MARSHALL, THURGOOD ELEM	\$588.96	(\$3,365.95)	\$183.90	(\$782.05)
(3301) ENDEAVOUR PRIMARY CTR	\$1,041.41	(\$363.59)	\$776.99	(\$283.85)
(3311) PALM COVE ELEM	\$3,077.10	(\$69.17)	\$0.00	(\$1,763.37)
(3321) YOUNG, VIRGINIA S. ELEM	\$12,840.59	(\$16.15)	\$483.43	(\$133.20)
(3331) SILVER TRAIL MIDDLE	\$23,747.98	(\$162.55)	\$0.00	(\$1,530.05)
(3371) SILVER LAKES ELEM	\$5,828.61	(\$2.80)	\$500.05	(\$1.99)
(3391) FLANAGAN HIGH	\$31,847.12	(\$3.76)	\$0.00	(\$10,493.63)
(3401) SAWGRASS ELEM	\$9,366.32	(\$71.95)	\$157.67	(\$414.05)
(3431) SAWGRASS SPRINGS MIDDLE	\$9,266.67	\$0.00	\$0.00	(\$2,554.10)
(3441) EAGLE RIDGE ELEM	\$12,047.52	(\$57.81)	\$177.75	(\$335.20)
(3461) EAGLE POINT ELEM	\$18,904.34	(\$111.40)	\$0.00	(\$737.44)
(3471) INDIAN RIDGE MIDDLE	\$28,668.02	(\$0.30)	\$0.00	(\$2,001.59)
(3481) TRADEWINDS ELEM	\$8,862.16	(\$245.59)	\$0.00	(\$2,828.60)
(3491) SILVER PALMS ELEM	\$9,136.14	(\$15.70)	\$626.42	(\$80.90)
(3531) FOX TRAIL ELEM	\$13,312.64	(\$141.15)	\$0.00	(\$1,932.57)
(3541) MONARCH HIGH	\$37,031.96	\$0.00	\$0.00	(\$8,722.42)
(3571) PANTHER RUN ELEM	\$5,886.74	(\$26.20)	\$452.32	(\$92.10)
(3581) SILVER SHORES STEAM ACADEMY K8	\$5,664.61	(\$26.90)	\$446.15	(\$202.71)
(3591) LAKESIDE ELEM	\$7,195.52	(\$15.75)	\$835.72	(\$23.28)
(3622) FALCON COVE MIDDLE	\$38,898.89	(\$302.43)	\$122.74	(\$382.01)
(3623) CYPRESS BAY HIGH	\$129,010.37	\$0.00	\$0.00	(\$6,761.03)
(3631) PARKSIDE ELEM	\$5,764.85	(\$164.70)	\$0.00	(\$2,263.15)
(3642) GATOR RUN ELEM	\$23,058.11	(\$91.84)	\$695.89	(\$180.72)
(3651) THOMAS, DAVE EDUCATION CTR	\$3,599.43	(\$10.50)	\$0.00	(\$694.63)
(3661) SUNSET LAKES ELEM	\$12,109.78	(\$78.00)	\$544.63	(\$174.19)
(3701) ROCK ISLAND ELEM	\$1,980.25	(\$1,321.63)	\$0.00	(\$1,966.88)
(3731) EVERGLADES HIGH	\$36,416.28	(\$20.85)	\$0.00	(\$4,593.84)
(3741) COCONUT PALM ELEM	\$4,667.46	(\$240.20)	\$5.55	(\$796.45)
(3751) DOLPHIN BAY	\$8,892.21	(\$32.23)	\$620.69	(\$52.10)
(3761) PARK LAKES ELEM	\$3,190.94	(\$691.82)	\$0.00	(\$10,413.93)
(3771) CHALLENGER ELEM	\$5,716.13	(\$135.10)	\$0.00	(\$1,423.70)
(3781) PARK TRAILS ELEM	\$25,384.74	(\$55.60)	\$148.92	(\$629.98)
(3821) LIBERTY ELEM	\$4,164.01	(\$93.80)	\$2.25	(\$1,209.87)
(3841) MANATEE BAY ELEM	\$19,985.13	(\$29.45)	\$576.83	(\$22.10)
(3851) COLLEGE ACADEMY @ BCC	\$12,120.98	\$0.00	\$500.00	\$0.00

Food and Nutrition Services
 District Balance Sheet Including Principal
 4/6/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(3861) CORAL GLADES HIGH	\$37,838.71	(\$0.05)	\$0.00	(\$6,350.70)
(3871) WESTGLADES MIDDLE	\$40,055.64	(\$3.35)	\$0.00	(\$892.59)
(3911) NEW RENAISSANCE MIDDLE	\$4,637.70	(\$244.90)	\$0.00	(\$2,632.99)
(3961) HERON HEIGHTS ELEMENTARY	\$30,297.50	(\$24.26)	\$980.40	(\$110.70)
(3962) DISCOVERY ELEMENTARY	\$6,502.40	(\$662.90)	\$0.00	(\$1,461.90)
(3971) WEST BROWARD HIGH SCHOOL	\$71,764.56	\$0.00	\$0.00	(\$5,949.14)
(4772) MILLENNIUM 6-12 COLLEGIATE ACADEMY	\$12,255.14	(\$237.03)	\$0.00	(\$1,122.49)
(5501) ARC OF BROWARD	\$976.82	\$0.00	\$15.35	(\$486.55)
(5521) BAUDHUIN ORAL CENTER	\$141.00	(\$2.00)	\$499.00	(\$3.00)
(5641) Gulfstream Early Learning Center	\$298.20	(\$6.76)	\$279.20	(\$220.80)
(6501) H.D. PERRY EDUCATION CENTER	\$12,883.08	(\$252.57)	\$0.00	(\$1,504.23)

Student Balances	Student Charges	Principal Balances	Principal Charges
\$2,155,122.49	(\$93,920.96)	\$45,599.93	(\$473,385.05)