

Food and Nutrition Services  
District Balance Sheet Including Principal  
4/14/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(0011) DEERFIELD BEACH ELEM	\$2,512.92	(\$752.88)	\$0.00	(\$2,442.16)
(0021) POMPANO BEACH MIDDLE	\$7,001.49	(\$2,218.28)	\$0.00	(\$4,515.44)
(0031) OAKLAND PARK ELEM	\$1,489.86	(\$2,818.24)	\$0.00	(\$1,773.50)
(0041) NORTH SIDE ELEM	\$617.59	(\$57.20)	\$0.00	(\$2,831.98)
(0101) DANIA ELEMENTARY	\$3,287.14	(\$96.76)	\$0.00	(\$1,956.07)
(0111) HOLLYWOOD HILLS ELEM	\$10,185.85	(\$66.82)	\$196.11	(\$280.64)
(0121) HOLLYWOOD CENTRAL PREPARATORY K8	\$3,116.38	(\$296.79)	\$0.00	(\$2,594.48)
(0131) GULFSTREAM ACADEMY AT HALLANDALE BEACH K-4	\$7,312.04	(\$3,110.43)	\$0.00	(\$6,296.63)
(0151) RIVERLAND ELEM	\$1,607.11	(\$40.70)	\$555.14	(\$552.92)
(0161) WEST HOLLYWOOD ELEM	\$1,768.77	(\$58.13)	\$245.77	(\$284.39)
(0171) SOUTH BROWARD HIGH	\$23,359.68	(\$107.80)	\$0.00	(\$11,933.11)
(0185) POMPANO BEACH HIGH	\$26,562.53	\$0.00	\$352.79	(\$405.10)
(0191) WILTON MANORS ELEM	\$3,934.86	(\$62.40)	\$976.84	(\$673.05)
(0201) BENNETT ELEM	\$1,465.47	(\$20.90)	\$497.90	(\$115.10)
(0211) STRANAHAN HIGH	\$7,024.22	(\$28.10)	\$0.00	(\$8,242.03)
(0221) CROISSANT PARK ELEM	\$3,633.28	(\$657.68)	\$33.38	(\$1,958.45)
(0231) COLBERT ELEM	\$2,281.99	(\$227.65)	\$0.00	(\$2,673.40)
(0241) McARTHUR HIGH	\$15,393.12	(\$504.05)	\$0.00	(\$5,511.04)
(0251) SUNRISE MIDDLE	\$12,172.47	(\$2,331.89)	\$0.00	(\$3,945.96)
(0271) DILLARD ELEM	\$877.05	(\$1,143.82)	\$0.00	(\$3,142.05)
(0301) DREW, CHARLES RESOURCE CENTER	\$338.19	\$0.00	\$374.80	(\$128.20)
(0321) WALKER ELEM	\$566.92	(\$68.09)	\$0.00	(\$1,126.01)
(0331) COLLINS ELEM	\$804.40	(\$229.55)	\$9.00	(\$531.86)
(0341) BETHUNE ELEM	\$828.89	(\$280.10)	\$246.62	(\$288.75)
(0343) ATTUCKS MIDDLE	\$2,791.53	(\$18.75)	\$0.00	(\$2,715.91)
(0361) ELY, BLANCHE HIGH	\$7,709.63	(\$21.80)	\$0.00	(\$3,724.34)
(0371) DILLARD HIGH	\$8,087.54	(\$500.94)	\$0.00	(\$8,436.88)
(0391) DEERFIELD PARK ELEM	\$1,209.56	(\$117.20)	\$0.00	(\$995.25)
(0403) HALLANDALE HIGH	\$5,875.50	\$0.00	\$0.00	(\$10,676.75)
(0405) JAMES, LANIER CENTER	\$556.96	(\$333.53)	\$0.00	(\$1,026.84)
(0452) WHIDDON ROGERS EDUCATION CTR	\$2,503.24	(\$3,051.42)	\$0.00	(\$2,426.37)
(0461) OAKRIDGE ELEM	\$2,152.60	(\$281.93)	\$0.00	(\$4,855.79)
(0471) OLSEN MIDDLE	\$3,229.44	(\$221.80)	\$0.00	(\$3,043.41)
(0481) McNICOL MIDDLE	\$1,839.08	(\$2,324.90)	\$0.00	(\$2,700.72)
(0491) HARBORDALE ELEM	\$7,476.71	(\$143.28)	\$0.00	(\$1,400.25)
(0501) BROWARD ESTATES EARLY LEARNING CENTER	\$148.03	(\$9.00)	\$465.60	(\$51.00)
(0511) WATKINS ELEM	\$921.32	\$0.00	\$500.97	\$0.00
(0521) NORTH ANDREWS GARDENS ELEM	\$4,115.50	(\$57.80)	\$311.21	(\$751.55)
(0531) MIRAMAR ELEM	\$1,486.08	(\$46.80)	\$0.00	(\$821.44)
(0551) PLANTATION MIDDLE	\$3,209.29	(\$99.10)	\$0.00	(\$1,632.33)
(0561) NORCREST ELEM	\$3,484.09	(\$75.00)	\$27.25	(\$824.46)
(0571) TEDDER ELEM	\$1,827.89	(\$1,445.40)	\$0.00	(\$5,683.52)
(0581) MARGATE MIDDLE	\$3,733.91	(\$716.99)	\$0.00	(\$1,737.21)
(0601) SEAGULL SCHOOL	\$1,142.51	(\$13.55)	\$376.37	(\$126.13)
(0611) SUNLAND PARK ELEM	\$1,288.21	(\$562.43)	\$0.00	(\$1,571.84)
(0621) LARKDALE ELEM	\$948.43	(\$125.50)	\$111.42	(\$386.77)
(0631) WESTWOOD HEIGHTS ELEM	\$1,325.54	(\$256.50)	\$0.00	(\$4,584.39)
(0641) BAYVIEW ELEM	\$14,407.72	(\$14.00)	\$503.84	(\$21.60)
(0653) PINE RIDGE CENTER	\$269.73	(\$4.45)	\$0.00	(\$753.55)
(0691) STIRLING ELEM	\$3,103.19	(\$57.68)	\$651.48	(\$108.20)
(0701) PARKWAY MIDDLE	\$3,646.05	(\$3,710.05)	\$0.00	(\$3,301.50)
(0711) ORANGEBROOK ELEM	\$3,203.60	(\$48.79)	\$0.00	(\$1,017.51)
(0721) DRIFTWOOD ELEM	\$2,148.05	(\$49.15)	\$49.00	(\$491.55)
(0731) TROPICAL ELEM	\$10,948.87	(\$37.10)	\$410.43	(\$114.05)

Food and Nutrition Services  
District Balance Sheet Including Principal  
4/14/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(0751) POMPANO BEACH ELEM	\$1,213.96	(\$106.40)	\$0.00	(\$1,555.19)
(0761) MEADOWBROOK ELEM	\$2,343.29	(\$54.35)	\$0.00	(\$1,784.47)
(0811) BROADVIEW ELEM	\$1,852.46	(\$134.59)	\$0.00	(\$3,870.37)
(0831) LAKE FOREST ELEM	\$1,822.25	(\$42.60)	\$616.89	\$0.00
(0841) McNAB ELEM	\$4,828.95	(\$77.75)	\$0.00	(\$1,350.80)
(0851) FLORANADA ELEM	\$11,105.57	(\$31.20)	\$0.00	(\$731.00)
(0861) DRIFTWOOD MIDDLE	\$7,170.20	(\$473.69)	\$0.00	(\$2,453.15)
(0871) BRIGHT HORIZONS	\$1,991.27	(\$14.60)	\$487.30	(\$410.75)
(0881) NEW RIVER MIDDLE	\$9,166.99	(\$3.35)	\$0.00	(\$3,971.57)
(0891) SANDERS PARK ELEM	\$1,103.85	(\$34.89)	\$345.69	(\$463.81)
(0901) CRESTHAVEN ELEM	\$1,997.90	(\$1,923.02)	\$260.83	(\$545.96)
(0911) DEERFIELD BEACH MIDDLE	\$4,635.58	(\$4,428.10)	\$0.00	(\$8,181.33)
(0921) FOSTER, STEPHEN ELEM	\$2,998.89	(\$104.65)	\$0.00	(\$2,477.50)
(0931) PETERS ELEM	\$3,242.99	(\$138.30)	\$55.49	(\$449.99)
(0941) PLANTATION ELEM	\$1,907.52	(\$1,813.21)	\$0.00	(\$3,501.57)
(0951) FORT LAUDERDALE HIGH	\$29,752.31	(\$3.50)	\$0.00	(\$6,053.56)
(0971) BOULEVARD HEIGHTS ELEM	\$2,583.74	(\$73.19)	\$0.00	(\$1,701.53)
(0991) WINGATE OAKS CTR	\$714.65	(\$24.00)	\$372.40	(\$128.00)
(1021) QUEST CENTER	\$1,793.61	(\$8.21)	\$384.67	(\$115.66)
(1051) SHERIDAN TECHNICAL CTR & HIGH SCHOOL	\$5,885.23	(\$9.50)	\$342.78	(\$157.17)
(1071) DANDY, WILLIAM MIDDLE	\$1,504.48	(\$4,448.80)	\$0.00	(\$5,190.46)
(1091) LLOYD ESTATES ELEM	\$1,179.57	(\$42.05)	\$0.00	(\$1,121.09)
(1131) PALMVIEW ELEM	\$1,284.75	(\$34.19)	\$297.87	(\$316.14)
(1151) CORAL SPRINGS HIGH	\$23,013.68	(\$20.85)	\$0.00	(\$2,654.12)
(1161) MARGATE ELEM	\$7,068.76	(\$95.70)	\$545.21	(\$680.73)
(1171) SUNSHINE ELEM	\$1,773.85	(\$4,558.95)	\$630.72	(\$369.28)
(1191) NORTH FORK ELEM	\$951.64	(\$35.80)	\$292.44	(\$404.25)
(1211) COOPER CITY ELEM	\$12,499.62	(\$72.79)	\$1,282.49	(\$277.10)
(1221) PEMBROKE PINES ELEM	\$3,697.73	(\$233.25)	\$0.00	(\$675.45)
(1241) NORTHEAST HIGH	\$11,678.29	(\$45.90)	\$0.00	(\$2,502.76)
(1251) PLANTATION PARK ELEM	\$5,356.70	(\$55.11)	\$0.00	(\$1,176.69)
(1271) NOVA EISENHOWER ELEM	\$5,714.16	(\$86.02)	\$33.13	(\$573.51)
(1281) NOVA HIGH				(\$15,438.25)
(1282) NOVA B.F. ELEM	\$4,365.50	(\$52.30)	\$0.00	(\$687.27)
(1291) McFatter	\$7,837.70	\$0.00	\$496.50	(\$3.50)
(1311) NOVA MIDDLE	\$11,050.19	\$0.00	\$550.00	\$0.00
(1321) SHERIDAN PARK ELEM	\$3,213.01	(\$39.85)	\$27.75	(\$472.25)
(1381) LAUDERHILL PAUL TURNER ELEM	\$2,227.00	(\$80.35)	\$0.00	(\$3,146.85)
(1391) LAUDERHILL 6-12 STEM-MED Magnet School	\$2,020.68	(\$33.75)	\$0.00	(\$3,297.67)
(1421) COCONUT CREEK K8 ACADEMY OF EXCELLENCE	\$5,002.10	(\$44.40)	\$561.26	(\$359.77)
(1451) PLANTATION HIGH	\$12,584.18	(\$41.95)	\$0.00	(\$9,127.93)
(1461) CASTLE HILL ELEM	\$1,707.50	(\$1,631.78)	\$0.00	(\$2,807.57)
(1611) KING, MARTIN LUTHER ELEM	\$998.90	(\$820.55)	\$0.00	(\$874.41)
(1621) VILLAGE ELEM	\$2,186.75	(\$661.35)	\$0.00	(\$1,513.66)
(1631) PERRY, A.C. ELEM	\$2,369.20	(\$1,275.15)	\$0.00	(\$4,153.46)
(1641) FAIRWAY ELEM	\$1,980.62	(\$157.40)	\$269.30	(\$1,229.65)
(1661) HOLLYWOOD HILLS HIGH	\$12,866.63	(\$318.75)	\$0.00	(\$9,041.99)
(1671) MARKHAM, ROBERT ELEM	\$1,369.60	(\$127.10)	\$0.00	(\$3,660.12)
(1681) COCONUT CREEK HIGH	\$9,081.13	(\$3.90)	\$0.00	(\$11,644.09)
(1701) LAUDERDALE LAKES MIDDLE	\$2,394.15	(\$4,595.80)	\$0.00	(\$7,307.11)
(1711) DEERFIELD BEACH HIGH	\$14,079.57	(\$666.25)	\$0.00	(\$7,864.61)
(1741) ANDERSON, BOYD HIGH	\$6,015.75	(\$330.85)	\$0.00	(\$8,783.09)
(1751) MIRAMAR HIGH	\$13,530.74	(\$57.60)	\$0.00	(\$2,509.27)
(1752) WHISPERING PINES CTR	\$1,102.22	(\$21.70)	\$445.05	(\$54.95)

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(1761) HOLLYWOOD PARK ELEM	\$2,187.56	(\$43.85)	\$358.87	(\$230.95)
(1781) CYPRESS ELEM	\$3,090.65	(\$160.75)	\$0.00	(\$2,796.67)
(1791) APOLLO MIDDLE	\$7,499.78	(\$4,271.03)	\$0.00	(\$4,809.22)
(1811) SHERIDAN HILLS ELEM	\$2,109.08	(\$22.00)	\$454.49	(\$158.43)
(1831) ORIOLE ELEM	\$2,664.97	(\$907.17)	\$0.00	(\$6,293.41)
(1841) MIRROR LAKE ELEM	\$5,226.76	(\$71.95)	\$2,128.00	(\$370.72)
(1851) ROYAL PALM ELEM	\$1,986.06	(\$183.31)	\$198.97	(\$307.53)
(1871) CRYSTAL LAKE MIDDLE	\$3,380.51	(\$1,728.59)	\$0.00	(\$7,597.54)
(1881) PINES 6-12 COLLEGIATE ACADEMY	\$5,520.18	(\$417.39)	\$0.00	(\$2,589.19)
(1891) SEMINOLE MIDDLE	\$10,552.04	(\$1,407.33)	\$0.00	(\$2,228.10)
(1901) PIPER HIGH	\$17,999.86	(\$7.00)	\$0.00	(\$1,904.41)
(1931) COOPER CITY HIGH	\$57,444.34	(\$0.40)	\$0.00	(\$4,683.52)
(1951) PARK RIDGE ELEM	\$1,711.93	(\$201.34)	\$0.00	(\$8,415.46)
(1971) HUNT, JAMES ELEM	\$1,915.84	(\$271.99)	\$0.00	(\$1,172.88)
(2001) BANYAN ELEM	\$2,155.52	(\$66.03)	\$0.00	(\$880.85)
(2011) CORAL COVE ACADEMY OF THE ARTS K8	\$8,238.12	(\$54.89)	\$1,302.24	(\$194.87)
(2021) GLADES MIDDLE	\$15,203.65	\$0.00	\$0.00	(\$2,629.17)
(2041) BEACHSIDE MONTESSORI VILLAGE ELEMENTARY	\$12,965.88	(\$47.02)	\$284.53	(\$191.81)
(2052) WESTPINE MIDDLE	\$5,027.70	(\$89.72)	\$0.00	(\$755.49)
(2071) PASADENA LAKES ELEM	\$4,272.71	(\$186.04)	\$297.10	(\$274.20)
(2121) RICKARDS MIDDLE	\$4,119.69	(\$129.63)	\$491.48	(\$1,073.24)
(2123) CYPRESS RUN ALT. CTR	\$627.37	(\$171.73)	\$0.00	(\$1,499.90)
(2221) ATLANTIC TECHNICAL HIGH	\$6,943.06	\$0.00	\$398.14	(\$97.66)
(2231) NORTH LAUDERDALE ELEM	\$1,877.46	(\$4,684.30)	\$0.00	(\$2,809.50)
(2351) SOUTH PLANTATION HIGH	\$27,825.35	(\$171.90)	\$0.00	(\$10,559.67)
(2511) ATLANTIC WEST ELEM	\$2,949.17	(\$654.05)	\$0.00	(\$1,677.11)
(2531) HORIZON ELEM	\$3,310.13	(\$82.06)	\$0.00	(\$1,004.44)
(2541) FLAMINGO ELEM	\$5,035.02	(\$78.94)	\$0.00	(\$1,200.85)
(2551) CORAL SPRINGS ELEM	\$1,830.30	(\$471.40)	\$0.00	(\$533.69)
(2561) CORAL SPRINGS MIDDLE	\$12,878.74	\$0.00	\$0.00	(\$846.76)
(2571) PIONEER MIDDLE	\$27,430.61	(\$175.45)	\$0.00	(\$1,159.74)
(2611) BAIR MIDDLE	\$4,380.27	(\$136.40)	\$0.00	(\$3,118.77)
(2621) TAMARAC ELEM	\$3,171.95	(\$1,657.06)	\$0.00	(\$1,573.92)
(2631) FOREST HILLS ELEM	\$4,499.35	(\$85.45)	\$0.00	(\$1,924.84)
(2641) CENTRAL PARK ELEM	\$12,451.58	(\$68.30)	\$374.23	(\$237.24)
(2661) PEMBROKE LAKES ELEM	\$8,489.80	(\$96.90)	\$581.60	(\$54.35)
(2671) NOB HILL ELEM	\$5,690.32	(\$56.90)	\$244.82	(\$516.75)
(2681) WESTCHESTER ELEM	\$10,532.73	(\$70.93)	\$352.51	(\$234.20)
(2691) MORROW ELEM	\$1,579.64	(\$1,200.40)	\$0.00	(\$557.18)
(2711) RAMBLEWOOD MIDDLE	\$9,746.64	(\$63.17)	\$443.87	(\$56.13)
(2721) RAMBLEWOOD ELEM	\$6,055.33	(\$24.50)	\$544.27	(\$196.24)
(2741) MAPLEWOOD ELEM	\$4,254.08	(\$193.34)	\$0.00	(\$949.47)
(2751) TARAVELLA, J.P. HIGH	\$31,181.25	(\$1.00)	\$0.00	(\$9,251.98)
(2801) DAVIE ELEM	\$3,433.01	(\$166.48)	\$163.92	(\$980.65)
(2811) PINWOOD ELEM	\$3,023.65	(\$48.10)	\$0.00	(\$1,234.97)
(2831) WESTERN HIGH	\$74,196.67	(\$141.80)	\$0.00	(\$3,784.12)
(2851) GRIFFIN ELEM	\$9,804.13	(\$14.40)	\$519.34	(\$5.50)
(2861) PINES LAKES ELEM	\$3,560.81	(\$35.60)	\$3,100.74	(\$209.75)
(2871) SEA CASTLE ELEM	\$6,405.07	(\$471.00)	\$0.00	(\$3,611.28)
(2881) WELLEBY ELEM	\$6,021.21	(\$662.60)	\$311.18	(\$408.35)
(2891) RIVERGLADES ELEM	\$22,758.40	(\$55.25)	\$424.25	(\$110.25)
(2942) EVERGLADES ELEM	\$15,202.86	(\$73.40)	\$370.32	(\$522.45)
(2961) CHAPEL TRAIL ELEMENTARY	\$10,397.20	(\$27.06)	\$444.12	(\$52.63)
(2971) SILVER LAKES MIDDLE	\$1,943.34	(\$972.35)	\$0.00	(\$5,493.75)

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(2981) COUNTRY ISLES ELEM	\$13,208.40	(\$42.20)	\$267.36	(\$353.08)
(3001) YOUNG, W. C. MIDDLE	\$9,438.96	(\$105.50)	\$28.45	(\$1,537.13)
(3011) STONEMAN DOUGLAS HIGH	\$95,503.49	(\$24.49)	\$0.00	(\$2,018.70)
(3031) RIVERSIDE ELEM	\$10,740.04	(\$28.35)	\$418.56	(\$163.28)
(3041) CORAL PARK ELEM	\$5,407.97	(\$52.25)	\$120.24	(\$401.90)
(3051) FOREST GLEN MIDDLE	\$8,472.76	(\$54.80)	\$0.00	(\$2,797.15)
(3061) SANDPIPER ELEM	\$5,750.34	(\$700.00)	\$0.00	(\$1,584.45)
(3081) SILVER RIDGE ELEM	\$12,609.94	(\$40.55)	\$435.21	(\$131.99)
(3091) WINSTON PARK ELEM	\$10,154.46	(\$98.32)	\$0.00	(\$1,170.83)
(3101) LYONS CREEK MIDDLE	\$16,435.57	(\$194.28)	\$805.04	(\$695.25)
(3111) COUNTRY HILLS ELEM	\$12,608.88	(\$43.65)	\$321.28	(\$378.73)
(3121) QUIET WATERS ELEM	\$8,848.33	(\$98.60)	\$0.00	(\$1,219.89)
(3131) HAWKES BLUFF ELEM	\$13,136.49	(\$15.10)	\$600.83	(\$41.00)
(3151) TEQUESTA TRACE MIDDLE	\$22,745.16	\$0.00	\$257.90	(\$294.57)
(3171) PARK SPRINGS ELEM	\$13,872.75	(\$30.00)	\$1,025.51	(\$49.96)
(3181) INDIAN TRACE ELEM	\$11,066.53	(\$43.79)	\$668.27	(\$130.05)
(3191) EMBASSY CREEK ELEM	\$23,103.98	(\$42.30)	\$1,177.06	(\$130.55)
(3221) DREW, CHARLES ELEM	\$1,292.62	(\$66.94)	\$0.00	(\$949.70)
(3222) CROSS CREEK SCHOOL	\$642.76	\$0.00	\$190.05	(\$311.25)
(3291) MARSHALL, THURGOOD ELEM	\$690.06	(\$3,531.85)	\$185.90	(\$780.05)
(3301) ENDEAVOUR PRIMARY CTR	\$1,026.96	(\$357.64)	\$790.99	(\$269.85)
(3311) PALM COVE ELEM	\$2,787.06	(\$76.85)	\$0.00	(\$1,539.45)
(3321) YOUNG, VIRGINIA S. ELEM	\$12,653.69	(\$16.75)	\$489.33	(\$127.30)
(3331) SILVER TRAIL MIDDLE	\$23,319.91	(\$90.55)	\$0.00	(\$1,726.43)
(3371) SILVER LAKES ELEM	\$5,602.21	(\$6.65)	\$489.45	(\$12.59)
(3391) FLANAGAN HIGH	\$31,305.37	(\$3.76)	\$0.00	(\$11,018.95)
(3401) SAWGRASS ELEM	\$9,446.87	(\$64.50)	\$109.37	(\$462.35)
(3431) SAWGRASS SPRINGS MIDDLE	\$9,322.61	(\$5.00)	\$0.00	(\$2,514.90)
(3441) EAGLE RIDGE ELEM	\$12,186.73	(\$50.47)	\$255.25	(\$257.70)
(3461) EAGLE POINT ELEM	\$19,577.45	(\$114.11)	\$17.83	(\$698.23)
(3471) INDIAN RIDGE MIDDLE	\$28,582.69	(\$0.30)	\$0.00	(\$2,138.55)
(3481) TRADEWINDS ELEM	\$8,945.98	(\$208.86)	\$0.00	(\$2,946.15)
(3491) SILVER PALMS ELEM	\$8,937.94	(\$18.20)	\$608.02	(\$99.30)
(3531) FOX TRAIL ELEM	\$13,106.26	(\$130.60)	\$0.00	(\$2,026.65)
(3541) MONARCH HIGH	\$37,025.08	\$0.00	\$0.00	(\$9,228.65)
(3571) PANTHER RUN ELEM	\$5,903.92	(\$15.80)	\$418.64	(\$125.78)
(3581) SILVER SHORES STEAM ACADEMY K8	\$5,545.34	(\$23.34)	\$530.41	(\$118.45)
(3591) LAKESIDE ELEM	\$6,990.90	(\$18.00)	\$835.55	(\$23.45)
(3622) FALCON COVE MIDDLE	\$39,400.65	(\$370.71)	\$186.21	(\$318.54)
(3623) CYPRESS BAY HIGH	\$128,350.18	\$0.00	\$0.00	(\$7,060.90)
(3631) PARKSIDE ELEM	\$5,601.65	(\$161.35)	\$0.00	(\$2,475.55)
(3642) GATOR RUN ELEM	\$22,828.19	(\$89.75)	\$670.58	(\$206.03)
(3651) THOMAS, DAVE EDUCATION CTR	\$3,636.05	(\$10.90)	\$0.00	(\$697.55)
(3661) SUNSET LAKES ELEM	\$12,543.63	(\$52.90)	\$595.23	(\$123.59)
(3701) ROCK ISLAND ELEM	\$2,158.76	(\$1,175.28)	\$0.00	(\$1,996.83)
(3731) EVERGLADES HIGH	\$36,919.60	(\$43.95)	\$0.00	(\$4,967.12)
(3741) COCONUT PALM ELEM	\$4,835.01	(\$246.75)	\$0.00	(\$888.60)
(3751) DOLPHIN BAY	\$8,755.36	(\$32.73)	\$588.14	(\$84.65)
(3761) PARK LAKES ELEM	\$3,276.75	(\$712.40)	\$0.00	(\$10,948.76)
(3771) CHALLENGER ELEM	\$5,662.28	(\$164.10)	\$0.00	(\$1,559.40)
(3781) PARK TRAILS ELEM	\$25,714.69	(\$54.98)	\$80.60	(\$698.30)
(3821) LIBERTY ELEM	\$4,214.72	(\$106.51)	\$2.25	(\$1,317.17)
(3841) MANATEE BAY ELEM	\$19,388.58	(\$26.00)	\$547.68	(\$51.25)
(3851) COLLEGE ACADEMY @ BCC	\$11,997.48	\$0.00	\$500.00	\$0.00

Food and Nutrition Services  
 District Balance Sheet Including Principal  
 4/14/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(3861) CORAL GLADES HIGH	\$37,728.88	(\$3.55)	\$0.00	(\$6,140.57)
(3871) WESTGLADES MIDDLE	\$39,924.10	(\$3.35)	\$0.00	(\$1,015.09)
(3911) NEW RENAISSANCE MIDDLE	\$4,529.61	(\$264.85)	\$0.00	(\$2,754.77)
(3961) HERON HEIGHTS ELEMENTARY	\$30,323.19	(\$8.25)	\$1,062.45	(\$28.65)
(3962) DISCOVERY ELEMENTARY	\$6,833.97	(\$688.65)	\$0.00	(\$1,377.14)
(3971) WEST BROWARD HIGH SCHOOL	\$71,534.46	\$0.00	\$0.00	(\$6,367.67)
(4772) MILLENNIUM 6-12 COLLEGIATE ACADEMY	\$12,618.39	(\$245.50)	\$0.00	(\$1,180.95)
(5501) ARC OF BROWARD	\$921.82	\$0.00	\$0.00	(\$518.05)
(5521) BAUDHUIN ORAL CENTER	\$143.00	(\$2.00)	\$497.00	(\$5.00)
(5641) Gulfstream Early Learning Center	\$285.00	(\$6.76)	\$277.20	(\$222.80)
(6501) H.D. PERRY EDUCATION CENTER	\$12,898.41	(\$266.12)	\$0.00	(\$1,569.43)

Student Balances	Student Charges	Principal Balances	Principal Charges
\$2,150,529.78	(\$93,943.73)	\$45,036.52	(\$491,086.21)