

Food and Nutrition Services
District Balance Sheet Including Principal
5/6/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(0011) DEERFIELD BEACH ELEM	\$2,218.46	(\$769.97)	\$0.00	(\$2,926.65)
(0021) POMPANO BEACH MIDDLE	\$6,643.65	(\$2,966.69)	\$0.00	(\$5,312.80)
(0031) OAKLAND PARK ELEM	\$1,436.07	(\$3,274.14)	\$0.00	(\$1,878.30)
(0041) NORTH SIDE ELEM	\$518.09	(\$64.80)	\$0.00	(\$3,296.53)
(0101) DANIA ELEMENTARY	\$2,992.95	(\$131.01)	\$0.00	(\$2,601.43)
(0111) HOLLYWOOD HILLS ELEM	\$9,671.15	(\$64.27)	\$63.76	(\$386.14)
(0121) HOLLYWOOD CENTRAL PREPARATORY K8	\$3,210.49	(\$271.37)	\$0.00	(\$2,976.60)
(0131) GULFSTREAM ACADEMY AT HALLANDALE BEACH K-4	\$6,533.11	(\$3,564.39)	\$0.00	(\$6,508.24)
(0151) RIVERLAND ELEM	\$1,462.49	(\$49.70)	\$587.40	(\$520.66)
(0161) WEST HOLLYWOOD ELEM	\$1,699.41	(\$54.78)	\$280.97	(\$249.19)
(0171) SOUTH BROWARD HIGH	\$22,937.92	(\$96.50)	\$0.00	(\$13,665.92)
(0185) POMPANO BEACH HIGH	\$25,784.87	\$0.00	\$233.04	(\$524.85)
(0191) WILTON MANORS ELEM	\$3,717.76	(\$64.20)	\$750.02	(\$899.87)
(0201) BENNETT ELEM	\$1,310.67	(\$23.05)	\$455.75	(\$157.25)
(0211) STRANAHAN HIGH	\$6,784.46	(\$27.15)	\$0.00	(\$9,219.41)
(0221) CROISSANT PARK ELEM	\$3,568.05	(\$775.97)	\$33.38	(\$2,502.59)
(0231) COLBERT ELEM	\$2,264.34	(\$242.05)	\$0.00	(\$2,890.85)
(0241) McARTHUR HIGH	\$15,023.04	(\$461.50)	\$0.00	(\$6,079.38)
(0251) SUNRISE MIDDLE	\$11,233.21	(\$2,131.59)	\$0.00	(\$4,709.88)
(0271) DILLARD ELEM	\$806.86	(\$1,139.07)	\$0.00	(\$3,708.00)
(0301) DREW, CHARLES RESOURCE CENTER	\$353.19	\$0.00	\$361.85	(\$137.65)
(0321) WALKER ELEM	\$553.42	(\$205.74)	\$0.00	(\$1,307.96)
(0331) COLLINS ELEM	\$715.75	(\$324.75)	\$0.00	(\$618.06)
(0341) BETHUNE ELEM	\$635.54	(\$305.30)	\$273.47	(\$261.90)
(0343) ATTUCKS MIDDLE	\$2,420.83	(\$14.60)	\$0.00	(\$3,073.61)
(0361) ELY, BLANCHE HIGH	\$7,612.63	(\$25.30)	\$0.00	(\$4,516.98)
(0371) DILLARD HIGH	\$7,810.32	(\$463.24)	\$0.00	(\$9,333.36)
(0391) DEERFIELD PARK ELEM	\$1,192.21	(\$121.00)	\$0.00	(\$1,203.45)
(0403) HALLANDALE HIGH	\$5,869.58	(\$8.00)	\$0.00	(\$12,073.88)
(0405) JAMES, LANIER CENTER	\$544.72	(\$487.38)	\$0.00	(\$1,037.94)
(0452) WHIDDON ROGERS EDUCATION CTR	\$2,545.26	(\$3,053.17)	\$0.00	(\$3,455.22)
(0461) OAKRIDGE ELEM	\$2,175.62	(\$289.40)	\$0.00	(\$5,647.09)
(0471) OLSEN MIDDLE	\$3,008.03	(\$234.99)	\$0.00	(\$3,505.08)
(0481) McNICOL MIDDLE	\$1,578.65	(\$2,685.43)	\$0.00	(\$2,949.96)
(0491) HARBORDALE ELEM	\$6,967.21	(\$147.65)	\$0.00	(\$1,486.30)
(0501) BROWARD ESTATES EARLY LEARNING CENTER	\$150.63	(\$6.00)	\$468.60	(\$48.00)
(0511) WATKINS ELEM	\$899.67	(\$3.00)	\$500.97	\$0.00
(0521) NORTH ANDREWS GARDENS ELEM	\$3,973.42	(\$58.15)	\$131.64	(\$931.12)
(0531) MIRAMAR ELEM	\$1,501.34	(\$48.75)	\$0.00	(\$845.90)
(0551) PLANTATION MIDDLE	\$3,170.66	(\$99.10)	\$0.00	(\$1,914.90)
(0561) NORCREST ELEM	\$3,365.75	(\$64.95)	\$96.09	(\$755.62)
(0571) TEDDER ELEM	\$1,887.59	(\$1,362.95)	\$0.00	(\$6,704.12)
(0581) MARGATE MIDDLE	\$3,464.89	(\$883.26)	\$0.00	(\$1,846.42)
(0601) SEAGULL SCHOOL	\$1,154.31	(\$13.55)	\$376.37	(\$126.13)
(0611) SUNLAND PARK ELEM	\$1,180.64	(\$614.76)	\$0.00	(\$1,502.84)
(0621) LARKDALE ELEM	\$823.58	(\$322.10)	\$157.17	(\$341.02)
(0631) WESTWOOD HEIGHTS ELEM	\$1,254.39	(\$241.75)	\$0.00	(\$5,389.94)
(0641) BAYVIEW ELEM	\$13,749.57	(\$24.65)	\$435.39	(\$90.05)
(0653) PINE RIDGE CENTER	\$218.97	(\$4.45)	\$0.00	(\$807.56)
(0691) STIRLING ELEM	\$2,953.17	(\$49.89)	\$644.28	(\$115.40)
(0701) PARKWAY MIDDLE	\$3,482.99	(\$3,640.75)	\$0.00	(\$4,433.60)
(0711) ORANGEBROOK ELEM	\$3,207.87	(\$54.69)	\$0.00	(\$1,240.16)
(0721) DRIFTWOOD ELEM	\$2,091.54	(\$44.90)	\$0.00	(\$616.65)
(0731) TROPICAL ELEM	\$10,427.48	(\$45.75)	\$394.73	(\$129.75)

Food and Nutrition Services
District Balance Sheet Including Principal
5/6/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(0751) POMPANO BEACH ELEM	\$1,159.20	(\$125.00)	\$0.00	(\$1,794.99)
(0761) MEADOWBROOK ELEM	\$1,980.22	(\$48.90)	\$0.00	(\$650.75)
(0811) BROADVIEW ELEM	\$1,776.74	(\$130.65)	\$0.00	(\$4,329.86)
(0831) LAKE FOREST ELEM	\$1,804.65	(\$41.85)	\$616.89	\$0.00
(0841) McNAB ELEM	\$4,612.13	(\$82.65)	\$0.00	(\$1,459.03)
(0851) FLORANADA ELEM	\$10,418.91	(\$37.95)	\$0.00	(\$893.23)
(0861) DRIFTWOOD MIDDLE	\$6,521.79	(\$449.98)	\$0.00	(\$2,937.14)
(0871) BRIGHT HORIZONS	\$2,045.42	(\$18.40)	\$438.40	(\$459.65)
(0881) NEW RIVER MIDDLE	\$8,808.53	(\$36.20)	\$0.00	(\$4,701.41)
(0891) SANDERS PARK ELEM	\$1,283.53	(\$36.25)	\$296.79	(\$530.95)
(0901) CRESTHAVEN ELEM	\$1,933.86	(\$2,354.93)	\$287.43	(\$519.36)
(0911) DEERFIELD BEACH MIDDLE	\$4,409.06	(\$4,487.57)	\$0.00	(\$10,184.96)
(0921) FOSTER, STEPHEN ELEM	\$2,889.90	(\$98.15)	\$0.00	(\$2,996.92)
(0931) PETERS ELEM	\$3,076.79	(\$253.84)	\$59.34	(\$446.14)
(0941) PLANTATION ELEM	\$1,949.58	(\$1,506.28)	\$0.00	(\$3,631.91)
(0951) FORT LAUDERDALE HIGH	\$29,043.07	(\$20.15)	\$0.00	(\$6,534.21)
(0971) BOULEVARD HEIGHTS ELEM	\$2,363.12	(\$87.15)	\$0.00	(\$2,175.97)
(0991) WINGATE OAKS CTR	\$702.05	(\$24.00)	\$372.40	(\$128.00)
(1021) QUEST CENTER	\$1,942.75	(\$15.27)	\$385.99	(\$114.34)
(1051) SHERIDAN TECHNICAL CTR & HIGH SCHOOL	\$5,959.59	(\$9.90)	\$358.27	(\$141.68)
(1071) DANDY, WILLIAM MIDDLE	\$1,545.30	(\$4,085.65)	\$0.00	(\$6,232.20)
(1091) LLOYD ESTATES ELEM	\$1,062.03	(\$44.85)	\$0.00	(\$1,315.84)
(1131) PALMVIEW ELEM	\$1,191.95	(\$28.69)	\$340.06	(\$273.95)
(1151) CORAL SPRINGS HIGH	\$22,795.82	(\$20.85)	\$0.00	(\$2,952.88)
(1161) MARGATE ELEM	\$6,576.99	(\$135.05)	\$174.01	(\$1,051.93)
(1171) SUNSHINE ELEM	\$1,646.74	(\$5,246.09)	\$654.37	(\$345.63)
(1191) NORTH FORK ELEM	\$845.47	(\$39.00)	\$143.99	(\$552.70)
(1211) COOPER CITY ELEM	\$12,135.03	(\$80.65)	\$1,180.44	(\$379.15)
(1221) PEMBROKE PINES ELEM	\$3,342.93	(\$248.40)	\$0.00	(\$991.30)
(1241) NORTHEAST HIGH	\$11,480.55	(\$150.80)	\$0.00	(\$2,677.66)
(1251) PLANTATION PARK ELEM	\$5,098.00	(\$80.06)	\$0.00	(\$1,081.69)
(1271) NOVA EISENHOWER ELEM	\$5,412.38	(\$100.48)	\$0.00	(\$787.28)
(1281) NOVA HIGH				(\$16,334.67)
(1282) NOVA B.F. ELEM	\$4,297.32	(\$66.18)	\$0.00	(\$828.25)
(1291) McFatter	\$7,715.70	\$0.00	\$496.00	(\$4.00)
(1311) NOVA MIDDLE	\$10,364.48	\$0.00	\$550.00	\$0.00
(1321) SHERIDAN PARK ELEM	\$3,186.38	(\$33.95)	\$0.00	(\$605.15)
(1381) LAUDERHILL PAUL TURNER ELEM	\$2,265.37	(\$88.55)	\$0.00	(\$3,438.90)
(1391) LAUDERHILL 6-12 STEM-MED Magnet School	\$2,030.74	(\$32.85)	\$0.00	(\$3,819.83)
(1421) COCONUT CREEK K8 ACADEMY OF EXCELLENCE	\$4,714.96	(\$63.60)	\$472.36	(\$448.67)
(1451) PLANTATION HIGH	\$12,196.78	(\$44.45)	\$0.00	(\$10,495.74)
(1461) CASTLE HILL ELEM	\$1,475.67	(\$2,281.98)	\$0.00	(\$2,744.22)
(1611) KING, MARTIN LUTHER ELEM	\$964.38	(\$1,013.55)	\$0.00	(\$1,076.36)
(1621) VILLAGE ELEM	\$2,228.45	(\$481.30)	\$0.00	(\$1,477.95)
(1631) PERRY, A.C. ELEM	\$2,189.46	(\$1,312.20)	\$0.00	(\$4,851.40)
(1641) FAIRWAY ELEM	\$1,848.92	(\$133.95)	\$98.20	(\$1,400.75)
(1661) HOLLYWOOD HILLS HIGH	\$12,444.57	(\$427.40)	\$0.00	(\$9,797.04)
(1671) MARKHAM, ROBERT ELEM	\$1,377.09	(\$130.20)	\$0.00	(\$3,739.92)
(1681) COCONUT CREEK HIGH	\$8,922.91	(\$2.35)	\$0.00	(\$12,964.35)
(1701) LAUDERDALE LAKES MIDDLE	\$2,183.13	(\$6,251.12)	\$0.00	(\$7,310.61)
(1711) DEERFIELD BEACH HIGH	\$13,802.29	(\$586.30)	\$0.00	(\$9,013.05)
(1741) ANDERSON, BOYD HIGH	\$5,817.50	(\$307.20)	\$0.00	(\$10,242.95)
(1751) MIRAMAR HIGH	\$13,515.97	(\$46.95)	\$0.00	(\$2,718.54)
(1752) WHISPERING PINES CTR	\$1,018.57	(\$28.15)	\$443.15	(\$56.85)

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(1761) HOLLYWOOD PARK ELEM	\$2,076.38	(\$37.50)	\$325.57	(\$264.25)
(1781) CYPRESS ELEM	\$3,225.53	(\$187.75)	\$0.00	(\$3,429.14)
(1791) APOLLO MIDDLE	\$6,803.95	(\$3,837.21)	\$0.00	(\$6,438.91)
(1811) SHERIDAN HILLS ELEM	\$2,083.21	(\$16.20)	\$388.15	(\$227.77)
(1831) ORIOLE ELEM	\$2,484.02	(\$923.51)	\$0.00	(\$7,348.50)
(1841) MIRROR LAKE ELEM	\$4,831.07	(\$91.20)	\$1,851.31	(\$647.41)
(1851) ROYAL PALM ELEM	\$1,781.83	(\$247.18)	\$58.77	(\$447.73)
(1871) CRYSTAL LAKE MIDDLE	\$3,132.69	(\$1,562.19)	\$0.00	(\$8,855.43)
(1881) PINES 6-12 COLLEGIATE ACADEMY	\$5,472.42	(\$580.37)	\$0.00	(\$3,115.56)
(1891) SEMINOLE MIDDLE	\$9,757.35	(\$1,545.66)	\$0.00	(\$2,294.30)
(1901) PIPER HIGH	\$17,730.54	(\$7.15)	\$0.00	(\$2,174.76)
(1931) COOPER CITY HIGH	\$56,743.88	(\$4.82)	\$0.00	(\$5,795.54)
(1951) PARK RIDGE ELEM	\$1,609.41	(\$209.73)	\$0.00	(\$9,782.98)
(1971) HUNT, JAMES ELEM	\$1,963.19	(\$229.54)	\$0.00	(\$1,413.42)
(2001) BANYAN ELEM	\$2,033.14	(\$90.60)	\$0.00	(\$1,048.10)
(2011) CORAL COVE ACADEMY OF THE ARTS K8	\$7,893.16	(\$51.31)	\$1,300.57	(\$196.54)
(2021) GLADES MIDDLE	\$14,438.73	\$0.00	\$0.00	(\$3,069.29)
(2041) BEACHSIDE MONTESSORI VILLAGE ELEMENTARY	\$12,439.18	(\$45.16)	\$224.16	(\$252.18)
(2052) WESTPINE MIDDLE	\$4,557.55	(\$98.64)	\$0.00	(\$917.45)
(2071) PASADENA LAKES ELEM	\$3,838.71	(\$139.46)	\$169.03	(\$406.26)
(2121) RICKARDS MIDDLE	\$3,952.94	(\$127.55)	\$436.05	(\$1,128.67)
(2123) CYPRESS RUN ALT. CTR	\$627.81	(\$272.58)	\$0.00	(\$1,499.95)
(2221) ATLANTIC TECHNICAL HIGH	\$6,860.96	\$0.00	\$397.74	(\$98.06)
(2231) NORTH LAUDERDALE ELEM	\$1,935.20	(\$4,410.15)	\$0.00	(\$3,980.47)
(2351) SOUTH PLANTATION HIGH	\$27,759.58	(\$178.30)	\$0.00	(\$11,530.93)
(2511) ATLANTIC WEST ELEM	\$2,627.45	(\$671.20)	\$0.00	(\$2,142.78)
(2531) HORIZON ELEM	\$2,948.25	(\$123.25)	\$0.00	(\$1,175.87)
(2541) FLAMINGO ELEM	\$4,641.41	(\$93.49)	\$0.00	(\$1,358.30)
(2551) CORAL SPRINGS ELEM	\$1,802.20	(\$538.35)	\$71.50	(\$427.34)
(2561) CORAL SPRINGS MIDDLE	\$12,142.14	\$0.00	\$0.00	(\$1,129.77)
(2571) PIONEER MIDDLE	\$26,159.98	(\$179.32)	\$0.00	(\$1,354.28)
(2611) BAIR MIDDLE	\$4,085.87	(\$151.90)	\$0.00	(\$3,840.44)
(2621) TAMARAC ELEM	\$2,833.57	(\$1,960.56)	\$0.00	(\$1,652.77)
(2631) FOREST HILLS ELEM	\$4,115.83	(\$97.80)	\$0.00	(\$2,089.20)
(2641) CENTRAL PARK ELEM	\$12,158.88	(\$68.74)	\$173.53	(\$437.94)
(2661) PEMBROKE LAKES ELEM	\$7,753.27	(\$134.55)	\$531.20	(\$104.75)
(2671) NOB HILL ELEM	\$5,404.15	(\$44.94)	\$324.92	(\$436.65)
(2681) WESTCHESTER ELEM	\$10,369.94	(\$100.56)	\$232.35	(\$354.36)
(2691) MORROW ELEM	\$1,583.04	(\$1,104.30)	\$0.00	(\$1,026.53)
(2711) RAMBLEWOOD MIDDLE	\$9,827.18	(\$68.61)	\$432.32	(\$67.68)
(2721) RAMBLEWOOD ELEM	\$5,442.34	(\$53.27)	\$472.16	(\$268.35)
(2741) MAPLEWOOD ELEM	\$4,072.89	(\$191.33)	\$0.00	(\$1,102.38)
(2751) TARAVELLA, J.P. HIGH	\$30,201.86	(\$1.00)	\$0.00	(\$10,097.85)
(2801) DAVIE ELEM	\$3,417.57	(\$235.65)	\$0.00	(\$1,203.09)
(2811) PINWOOD ELEM	\$2,614.69	(\$70.36)	\$0.00	(\$1,591.86)
(2831) WESTERN HIGH	\$70,859.64	(\$138.30)	\$0.00	(\$4,601.51)
(2851) GRIFFIN ELEM	\$9,998.43	(\$22.76)	\$490.45	(\$34.39)
(2861) PINES LAKES ELEM	\$3,376.82	(\$45.10)	\$3,006.99	(\$303.50)
(2871) SEA CASTLE ELEM	\$6,143.02	(\$459.84)	\$0.00	(\$3,696.70)
(2881) WELLEBY ELEM	\$5,492.33	(\$949.34)	\$311.18	(\$408.35)
(2891) RIVERGLADES ELEM	\$21,124.35	(\$40.00)	\$363.75	(\$170.75)
(2942) EVERGLADES ELEM	\$14,435.51	(\$37.80)	\$221.52	(\$671.25)
(2961) CHAPEL TRAIL ELEMENTARY	\$10,273.22	(\$29.56)	\$433.80	(\$62.95)
(2971) SILVER LAKES MIDDLE	\$1,905.33	(\$1,015.84)	\$0.00	(\$6,050.60)

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(2981) COUNTRY ISLES ELEM	\$11,802.09	(\$44.04)	\$215.71	(\$404.73)
(3001) YOUNG, W. C. MIDDLE	\$8,830.20	(\$117.22)	\$28.45	(\$1,850.33)
(3011) STONEMAN DOUGLAS HIGH	\$95,310.84	(\$14.50)	\$0.00	(\$2,439.10)
(3031) RIVERSIDE ELEM	\$9,980.77	(\$50.68)	\$388.96	(\$192.88)
(3041) CORAL PARK ELEM	\$5,060.48	(\$46.80)	\$24.79	(\$497.35)
(3051) FOREST GLEN MIDDLE	\$8,612.20	(\$67.75)	\$0.00	(\$2,796.94)
(3061) SANDPIPER ELEM	\$4,977.16	(\$671.25)	\$0.00	(\$2,101.38)
(3081) SILVER RIDGE ELEM	\$11,886.13	(\$46.75)	\$299.87	(\$267.33)
(3091) WINSTON PARK ELEM	\$9,754.38	(\$134.75)	\$0.00	(\$1,348.22)
(3101) LYONS CREEK MIDDLE	\$15,855.12	(\$223.93)	\$336.86	(\$1,163.43)
(3111) COUNTRY HILLS ELEM	\$12,145.79	(\$55.80)	\$186.18	(\$513.83)
(3121) QUIET WATERS ELEM	\$7,967.98	(\$135.75)	\$0.00	(\$1,550.37)
(3131) HAWKES BLUFF ELEM	\$12,094.49	(\$23.35)	\$589.13	(\$52.70)
(3151) TEQUESTA TRACE MIDDLE	\$21,979.15	\$0.00	\$279.21	(\$273.26)
(3171) PARK SPRINGS ELEM	\$12,625.75	(\$45.45)	\$1,000.18	(\$75.29)
(3181) INDIAN TRACE ELEM	\$11,180.64	(\$31.30)	\$564.27	(\$234.05)
(3191) EMBASSY CREEK ELEM	\$21,554.42	(\$70.24)	\$1,043.51	(\$264.10)
(3221) DREW, CHARLES ELEM	\$1,479.72	(\$58.00)	\$0.00	(\$1,024.15)
(3222) CROSS CREEK SCHOOL	\$581.08	(\$0.15)	\$141.50	(\$359.80)
(3291) MARSHALL, THURGOOD ELEM	\$624.21	(\$3,950.15)	\$8.05	(\$957.90)
(3301) ENDEAVOUR PRIMARY CTR	\$927.17	(\$418.54)	\$929.39	(\$200.65)
(3311) PALM COVE ELEM	\$2,746.37	(\$87.35)	\$0.00	(\$1,841.39)
(3321) YOUNG, VIRGINIA S. ELEM	\$11,489.88	(\$31.25)	\$554.64	(\$61.99)
(3331) SILVER TRAIL MIDDLE	\$22,164.18	(\$59.14)	\$0.00	(\$1,934.01)
(3371) SILVER LAKES ELEM	\$5,422.33	(\$10.20)	\$495.49	(\$6.55)
(3391) FLANAGAN HIGH	\$30,711.50	(\$3.76)	\$0.00	(\$13,308.56)
(3401) SAWGRASS ELEM	\$9,094.82	(\$68.40)	\$1.32	(\$570.40)
(3431) SAWGRASS SPRINGS MIDDLE	\$8,919.04	(\$6.85)	\$0.00	(\$3,088.03)
(3441) EAGLE RIDGE ELEM	\$11,747.31	(\$54.35)	\$34.85	(\$478.10)
(3461) EAGLE POINT ELEM	\$17,615.94	(\$122.35)	\$0.00	(\$822.39)
(3471) INDIAN RIDGE MIDDLE	\$27,975.90	(\$7.00)	\$0.00	(\$2,625.53)
(3481) TRADEWINDS ELEM	\$7,917.77	(\$265.89)	\$0.00	(\$3,440.17)
(3491) SILVER PALMS ELEM	\$8,582.89	(\$44.90)	\$634.22	(\$73.10)
(3531) FOX TRAIL ELEM	\$12,810.21	(\$129.30)	\$0.00	(\$2,318.35)
(3541) MONARCH HIGH	\$36,427.40	\$0.00	\$0.00	(\$10,152.26)
(3571) PANTHER RUN ELEM	\$5,806.07	(\$24.23)	\$309.52	(\$234.90)
(3581) SILVER SHORES STEAM ACADEMY K8	\$5,048.78	(\$35.27)	\$429.16	(\$219.70)
(3591) LAKESIDE ELEM	\$6,778.67	(\$18.00)	\$812.57	(\$46.43)
(3622) FALCON COVE MIDDLE	\$38,002.79	(\$534.25)	\$17.50	(\$487.25)
(3623) CYPRESS BAY HIGH	\$126,762.43	\$0.00	\$0.00	(\$8,244.71)
(3631) PARKSIDE ELEM	\$5,092.25	(\$159.15)	\$0.00	(\$3,050.85)
(3642) GATOR RUN ELEM	\$22,276.63	(\$92.35)	\$642.04	(\$234.57)
(3651) THOMAS, DAVE EDUCATION CTR	\$3,553.06	(\$10.90)	\$0.00	(\$776.52)
(3661) SUNSET LAKES ELEM	\$11,485.93	(\$74.95)	\$490.13	(\$228.69)
(3701) ROCK ISLAND ELEM	\$1,956.63	(\$1,160.23)	\$0.00	(\$2,063.18)
(3731) EVERGLADES HIGH	\$35,966.25	(\$35.70)	\$0.00	(\$5,840.68)
(3741) COCONUT PALM ELEM	\$4,548.07	(\$307.10)	\$0.00	(\$1,143.10)
(3751) DOLPHIN BAY	\$8,339.52	(\$40.13)	\$540.74	(\$132.05)
(3761) PARK LAKES ELEM	\$3,004.32	(\$677.75)	\$0.00	(\$12,805.40)
(3771) CHALLENGER ELEM	\$5,457.93	(\$144.35)	\$0.00	(\$1,570.00)
(3781) PARK TRAILS ELEM	\$24,467.19	(\$56.10)	\$35.42	(\$743.48)
(3821) LIBERTY ELEM	\$4,106.27	(\$120.99)	\$2.25	(\$1,741.34)
(3841) MANATEE BAY ELEM	\$19,268.74	(\$36.26)	\$555.33	(\$43.60)
(3851) COLLEGE ACADEMY @ BCC	\$11,977.43	\$0.00	\$500.00	\$0.00

Food and Nutrition Services
District Balance Sheet Including Principal
5/6/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(3861) CORAL GLADES HIGH	\$36,719.34	(\$3.55)	\$0.00	(\$7,258.32)
(3871) WESTGLADES MIDDLE	\$38,909.53	(\$3.35)	\$0.00	(\$1,021.52)
(3911) NEW RENAISSANCE MIDDLE	\$4,309.60	(\$291.90)	\$0.00	(\$3,242.78)
(3961) HERON HEIGHTS ELEMENTARY	\$29,162.80	(\$19.15)	\$986.15	(\$104.95)
(3962) DISCOVERY ELEMENTARY	\$6,151.10	(\$707.32)	\$0.00	(\$1,544.03)
(3971) WEST BROWARD HIGH SCHOOL	\$67,698.31	\$0.00	\$0.00	(\$7,714.43)
(4772) MILLENNIUM 6-12 COLLEGIATE ACADEMY	\$11,925.36	(\$272.28)	\$0.00	(\$1,526.46)
(5501) ARC OF BROWARD	\$969.37	(\$3.00)	\$0.00	(\$621.05)
(5521) BAUDHUIN ORAL CENTER	\$135.00	(\$2.40)	\$494.20	(\$7.80)
(5641) Gulfstream Early Learning Center	\$379.20	(\$13.16)	\$267.60	(\$232.40)
(6501) H.D. PERRY EDUCATION CENTER	\$12,957.59	(\$271.17)	\$0.00	(\$1,786.68)

Student Balances	Student Charges	Principal Balances	Principal Charges
\$2,071,048.25	(\$101,313.03)	\$39,669.18	(\$564,285.35)