

Food and Nutrition Services  
District Balance Sheet Including Principal  
5/12/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(0011) DEERFIELD BEACH ELEM	\$2,255.67	(\$778.93)	\$0.00	(\$3,090.85)
(0021) POMPANO BEACH MIDDLE	\$6,437.09	(\$3,169.10)	\$0.00	(\$5,389.72)
(0031) OAKLAND PARK ELEM	\$1,421.07	(\$3,446.14)	\$0.00	(\$1,873.30)
(0041) NORTH SIDE ELEM	\$544.09	(\$111.50)	\$0.00	(\$3,410.18)
(0101) DANIA ELEMENTARY	\$2,742.45	(\$124.41)	\$0.00	(\$2,667.68)
(0111) HOLLYWOOD HILLS ELEM	\$9,549.90	(\$74.77)	\$42.01	(\$407.89)
(0121) HOLLYWOOD CENTRAL PREPARATORY K8	\$3,112.68	(\$278.79)	\$0.00	(\$3,059.20)
(0131) GULFSTREAM ACADEMY AT HALLANDALE BEACH K-4	\$6,287.45	(\$3,800.09)	\$0.00	(\$6,746.51)
(0151) RIVERLAND ELEM	\$1,513.04	(\$49.40)	\$530.45	(\$577.61)
(0161) WEST HOLLYWOOD ELEM	\$1,688.59	(\$63.17)	\$209.03	(\$321.13)
(0171) SOUTH BROWARD HIGH	\$22,839.53	(\$100.40)	\$0.00	(\$14,142.88)
(0185) POMPANO BEACH HIGH	\$25,369.77	\$0.00	\$191.59	(\$566.30)
(0191) WILTON MANORS ELEM	\$3,654.43	(\$76.34)	\$702.72	(\$947.17)
(0201) BENNETT ELEM	\$1,257.42	(\$23.60)	\$465.95	(\$147.05)
(0211) STRANAHAN HIGH	\$6,782.76	(\$27.55)	\$0.00	(\$9,445.76)
(0221) CROISSANT PARK ELEM	\$3,416.18	(\$783.90)	\$33.38	(\$2,643.40)
(0231) COLBERT ELEM	\$2,130.94	(\$241.65)	\$0.00	(\$2,823.00)
(0241) McARTHUR HIGH	\$14,934.28	(\$460.85)	\$0.00	(\$6,315.58)
(0251) SUNRISE MIDDLE	\$11,212.94	(\$2,123.88)	\$0.00	(\$5,003.37)
(0271) DILLARD ELEM	\$784.26	(\$1,143.97)	\$0.00	(\$3,805.65)
(0301) DREW, CHARLES RESOURCE CENTER	\$334.49	\$0.00	\$362.80	(\$136.70)
(0321) WALKER ELEM	\$516.97	(\$247.69)	\$0.00	(\$1,277.16)
(0331) COLLINS ELEM	\$782.75	(\$254.20)	\$0.00	(\$631.26)
(0341) BETHUNE ELEM	\$665.39	(\$339.45)	\$270.47	(\$264.90)
(0343) ATTUCKS MIDDLE	\$2,385.07	(\$14.60)	\$0.00	(\$3,297.99)
(0361) ELY, BLANCHE HIGH	\$7,617.88	(\$25.30)	\$0.00	(\$4,635.63)
(0371) DILLARD HIGH	\$7,836.60	(\$455.44)	\$0.00	(\$9,344.86)
(0391) DEERFIELD PARK ELEM	\$1,190.76	(\$113.20)	\$0.00	(\$1,131.05)
(0403) HALLANDALE HIGH	\$5,828.98	(\$11.50)	\$0.00	(\$12,341.08)
(0405) JAMES, LANIER CENTER	\$580.52	(\$540.48)	\$0.00	(\$1,041.84)
(0452) WHIDDON ROGERS EDUCATION CTR	\$2,479.46	(\$3,049.67)	\$0.00	(\$3,690.02)
(0461) OAKRIDGE ELEM	\$2,149.47	(\$288.45)	\$0.00	(\$5,888.24)
(0471) OLSEN MIDDLE	\$3,022.08	(\$233.85)	\$0.00	(\$3,688.76)
(0481) McNICOL MIDDLE	\$1,542.85	(\$2,861.48)	\$0.00	(\$3,003.41)
(0491) HARBORDALE ELEM	\$6,871.01	(\$169.40)	\$0.00	(\$1,569.60)
(0501) BROWARD ESTATES EARLY LEARNING CENTER	\$147.43	(\$6.00)	\$468.60	(\$48.00)
(0511) WATKINS ELEM	\$900.67	(\$3.00)	\$500.97	\$0.00
(0521) NORTH ANDREWS GARDENS ELEM	\$3,873.37	(\$71.24)	\$60.79	(\$1,001.97)
(0531) MIRAMAR ELEM	\$1,447.34	(\$48.95)	\$0.00	(\$897.30)
(0551) PLANTATION MIDDLE	\$3,164.90	(\$99.10)	\$0.00	(\$1,998.32)
(0561) NORCREST ELEM	\$3,205.01	(\$64.88)	\$22.98	(\$828.73)
(0571) TEDDER ELEM	\$1,824.69	(\$1,354.55)	\$0.00	(\$6,927.22)
(0581) MARGATE MIDDLE	\$3,654.42	(\$903.23)	\$0.00	(\$1,861.22)
(0601) SEAGULL SCHOOL	\$1,151.64	(\$13.55)	\$376.37	(\$126.13)
(0611) SUNLAND PARK ELEM	\$1,212.37	(\$636.66)	\$0.00	(\$1,558.94)
(0621) LARKDALE ELEM	\$806.93	(\$380.45)	\$157.17	(\$341.02)
(0631) WESTWOOD HEIGHTS ELEM	\$1,169.29	(\$304.35)	\$0.00	(\$5,526.34)
(0641) BAYVIEW ELEM	\$13,313.17	(\$35.00)	\$445.09	(\$80.35)
(0653) PINE RIDGE CENTER	\$219.92	\$0.00	\$0.00	(\$817.76)
(0691) STIRLING ELEM	\$2,819.24	(\$60.35)	\$635.72	(\$123.96)
(0701) PARKWAY MIDDLE	\$3,450.37	(\$3,656.40)	\$0.00	(\$4,681.58)
(0711) ORANGEBROOK ELEM	\$3,113.48	(\$65.70)	\$0.00	(\$1,227.81)
(0721) DRIFTWOOD ELEM	\$1,959.64	(\$50.30)	\$0.00	(\$654.05)
(0731) TROPICAL ELEM	\$10,021.73	(\$67.95)	\$372.38	(\$152.10)

Food and Nutrition Services  
District Balance Sheet Including Principal  
5/12/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(0751) POMPANO BEACH ELEM	\$1,125.60	(\$114.55)	\$0.00	(\$1,820.19)
(0761) MEADOWBROOK ELEM	\$1,968.04	(\$60.00)	\$0.00	(\$753.47)
(0811) BROADVIEW ELEM	\$1,631.64	(\$166.25)	\$0.00	(\$4,464.26)
(0831) LAKE FOREST ELEM	\$1,799.95	(\$41.85)	\$616.89	\$0.00
(0841) McNAB ELEM	\$4,581.74	(\$93.20)	\$0.00	(\$1,582.09)
(0851) FLORANADA ELEM	\$9,950.11	(\$53.65)	\$0.00	(\$967.13)
(0861) DRIFTWOOD MIDDLE	\$6,659.35	(\$481.44)	\$0.00	(\$3,258.34)
(0871) BRIGHT HORIZONS	\$2,016.67	(\$15.40)	\$421.40	(\$476.65)
(0881) NEW RIVER MIDDLE	\$8,500.77	(\$31.05)	\$0.00	(\$4,984.70)
(0891) SANDERS PARK ELEM	\$1,166.46	(\$36.30)	\$343.34	(\$484.40)
(0901) CRESTHAVEN ELEM	\$1,830.61	(\$2,518.23)	\$287.43	(\$519.36)
(0911) DEERFIELD BEACH MIDDLE	\$4,223.08	(\$4,487.22)	\$0.00	(\$10,656.66)
(0921) FOSTER, STEPHEN ELEM	\$2,762.80	(\$109.30)	\$0.00	(\$3,115.27)
(0931) PETERS ELEM	\$2,986.09	(\$254.69)	\$0.00	(\$510.29)
(0941) PLANTATION ELEM	\$1,917.31	(\$1,511.23)	\$0.00	(\$3,778.69)
(0951) FORT LAUDERDALE HIGH	\$28,277.12	(\$34.15)	\$0.00	(\$6,782.85)
(0971) BOULEVARD HEIGHTS ELEM	\$2,396.13	(\$79.30)	\$0.00	(\$2,292.83)
(0991) WINGATE OAKS CTR	\$680.45	(\$24.00)	\$372.40	(\$128.00)
(1021) QUEST CENTER	\$1,858.40	(\$11.91)	\$413.53	(\$82.95)
(1051) SHERIDAN TECHNICAL CTR & HIGH SCHOOL	\$5,920.29	(\$9.90)	\$356.17	(\$143.78)
(1071) DANDY, WILLIAM MIDDLE	\$1,548.10	(\$4,163.05)	\$0.00	(\$6,339.20)
(1091) LLOYD ESTATES ELEM	\$1,074.58	(\$34.50)	\$0.00	(\$1,278.54)
(1131) PALMVIEW ELEM	\$1,126.26	(\$35.74)	\$386.36	(\$227.65)
(1151) CORAL SPRINGS HIGH	\$22,238.83	(\$25.20)	\$0.00	(\$2,844.24)
(1161) MARGATE ELEM	\$6,354.99	(\$121.20)	\$189.01	(\$1,036.93)
(1171) SUNSHINE ELEM	\$1,686.13	(\$5,470.68)	\$654.37	(\$345.63)
(1191) NORTH FORK ELEM	\$788.92	(\$37.80)	\$133.49	(\$563.20)
(1211) COOPER CITY ELEM	\$11,639.71	(\$107.22)	\$1,062.58	(\$497.01)
(1221) PEMBROKE PINES ELEM	\$3,350.23	(\$237.50)	\$0.00	(\$1,078.15)
(1241) NORTHEAST HIGH	\$11,451.05	(\$133.75)	\$0.00	(\$2,541.57)
(1251) PLANTATION PARK ELEM	\$4,649.65	(\$89.61)	\$0.00	(\$1,143.59)
(1271) NOVA EISENHOWER ELEM	\$5,134.98	(\$119.42)	\$0.00	(\$864.66)
(1281) NOVA HIGH				(\$17,047.73)
(1282) NOVA B.F. ELEM	\$4,375.34	(\$68.85)	\$0.00	(\$944.68)
(1291) McFatter	\$7,693.30	\$0.00	\$496.50	(\$3.50)
(1311) NOVA MIDDLE	\$9,899.69	\$0.00	\$550.00	\$0.00
(1321) SHERIDAN PARK ELEM	\$3,221.83	(\$38.86)	\$0.00	(\$650.54)
(1381) LAUDERHILL PAUL TURNER ELEM	\$2,472.20	(\$87.93)	\$0.00	(\$3,585.35)
(1391) LAUDERHILL 6-12 STEM-MED Magnet School	\$1,954.01	(\$32.85)	\$0.00	(\$4,008.20)
(1421) COCONUT CREEK K8 ACADEMY OF EXCELLENCE	\$4,588.07	(\$69.15)	\$419.96	(\$501.07)
(1451) PLANTATION HIGH	\$11,752.99	(\$40.95)	\$0.00	(\$11,012.69)
(1461) CASTLE HILL ELEM	\$1,473.29	(\$2,503.65)	\$0.00	(\$2,744.22)
(1611) KING, MARTIN LUTHER ELEM	\$940.88	(\$1,018.85)	\$0.00	(\$1,151.61)
(1621) VILLAGE ELEM	\$2,189.45	(\$490.64)	\$0.00	(\$1,638.16)
(1631) PERRY, A.C. ELEM	\$2,071.06	(\$1,324.50)	\$0.00	(\$5,164.05)
(1641) FAIRWAY ELEM	\$1,810.37	(\$133.95)	\$50.60	(\$1,448.35)
(1661) HOLLYWOOD HILLS HIGH	\$12,086.85	(\$577.20)	\$0.00	(\$9,777.16)
(1671) MARKHAM, ROBERT ELEM	\$1,359.69	(\$137.90)	\$0.00	(\$3,890.07)
(1681) COCONUT CREEK HIGH	\$8,750.72	(\$0.40)	\$0.00	(\$13,329.55)
(1701) LAUDERDALE LAKES MIDDLE	\$2,112.88	(\$6,591.12)	\$0.00	(\$7,277.06)
(1711) DEERFIELD BEACH HIGH	\$13,722.34	(\$586.30)	\$0.00	(\$9,397.50)
(1741) ANDERSON, BOYD HIGH	\$5,724.86	(\$301.40)	\$0.00	(\$10,655.86)
(1751) MIRAMAR HIGH	\$13,449.31	(\$46.95)	\$0.00	(\$2,725.85)
(1752) WHISPERING PINES CTR	\$995.12	(\$21.35)	\$439.80	(\$60.20)

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(1761) HOLLYWOOD PARK ELEM	\$2,043.44	(\$42.20)	\$297.07	(\$292.75)
(1781) CYPRESS ELEM	\$3,088.12	(\$187.05)	\$0.00	(\$3,621.93)
(1791) APOLLO MIDDLE	\$7,101.85	(\$3,859.12)	\$0.00	(\$7,012.16)
(1811) SHERIDAN HILLS ELEM	\$2,053.33	(\$25.40)	\$354.33	(\$261.59)
(1831) ORIOLE ELEM	\$2,648.91	(\$900.11)	\$0.00	(\$7,656.89)
(1841) MIRROR LAKE ELEM	\$4,574.95	(\$82.10)	\$1,772.08	(\$726.64)
(1851) ROYAL PALM ELEM	\$1,800.74	(\$245.39)	\$3.70	(\$543.83)
(1871) CRYSTAL LAKE MIDDLE	\$2,855.42	(\$1,561.87)	\$0.00	(\$9,232.54)
(1881) PINES 6-12 COLLEGIATE ACADEMY	\$5,308.95	(\$637.04)	\$0.00	(\$3,198.56)
(1891) SEMINOLE MIDDLE	\$10,118.03	(\$1,666.56)	\$0.00	(\$2,442.75)
(1901) PIPER HIGH	\$17,472.57	(\$7.15)	\$0.00	(\$2,214.08)
(1931) COOPER CITY HIGH	\$56,395.13	(\$4.82)	\$0.00	(\$5,984.23)
(1951) PARK RIDGE ELEM	\$1,719.30	(\$218.09)	\$0.00	(\$10,093.80)
(1971) HUNT, JAMES ELEM	\$1,838.56	(\$225.64)	\$0.00	(\$1,413.93)
(2001) BANYAN ELEM	\$2,107.68	(\$87.19)	\$0.00	(\$1,127.15)
(2011) CORAL COVE ACADEMY OF THE ARTS K8	\$8,004.55	(\$61.33)	\$1,293.81	(\$203.30)
(2021) GLADES MIDDLE	\$14,623.01	\$0.00	\$0.00	(\$3,199.17)
(2041) BEACHSIDE MONTESSORI VILLAGE ELEMENTARY	\$12,009.22	(\$51.54)	\$202.80	(\$273.54)
(2052) WESTPINE MIDDLE	\$4,538.75	(\$124.47)	\$0.00	(\$1,000.57)
(2071) PASADENA LAKES ELEM	\$4,112.26	(\$141.91)	\$128.13	(\$447.16)
(2121) RICKARDS MIDDLE	\$4,024.91	(\$122.20)	\$387.93	(\$1,176.79)
(2123) CYPRESS RUN ALT. CTR	\$643.06	(\$236.28)	\$0.00	(\$1,499.95)
(2221) ATLANTIC TECHNICAL HIGH	\$6,819.46	\$0.00	\$409.64	(\$86.16)
(2231) NORTH LAUDERDALE ELEM	\$1,975.53	(\$4,412.30)	\$0.00	(\$4,254.55)
(2351) SOUTH PLANTATION HIGH	\$27,799.31	(\$178.30)	\$0.00	(\$11,796.20)
(2511) ATLANTIC WEST ELEM	\$2,604.63	(\$670.30)	\$0.00	(\$2,296.91)
(2531) HORIZON ELEM	\$2,906.45	(\$146.60)	\$0.00	(\$1,247.42)
(2541) FLAMINGO ELEM	\$4,509.55	(\$78.65)	\$0.00	(\$1,449.98)
(2551) CORAL SPRINGS ELEM	\$1,737.15	(\$543.15)	\$74.90	(\$423.94)
(2561) CORAL SPRINGS MIDDLE	\$12,117.88	\$0.00	\$0.00	(\$1,291.58)
(2571) PIONEER MIDDLE	\$25,792.05	(\$175.55)	\$0.00	(\$1,536.32)
(2611) BAIR MIDDLE	\$3,901.82	(\$174.75)	\$0.00	(\$4,159.62)
(2621) TAMARAC ELEM	\$2,827.27	(\$2,031.01)	\$0.00	(\$1,652.77)
(2631) FOREST HILLS ELEM	\$3,881.32	(\$119.65)	\$0.00	(\$2,159.89)
(2641) CENTRAL PARK ELEM	\$11,617.48	(\$91.99)	\$120.13	(\$491.34)
(2661) PEMBROKE LAKES ELEM	\$7,425.57	(\$154.55)	\$527.60	(\$108.35)
(2671) NOB HILL ELEM	\$5,019.76	(\$43.35)	\$324.48	(\$437.09)
(2681) WESTCHESTER ELEM	\$10,208.79	(\$104.71)	\$220.97	(\$365.74)
(2691) MORROW ELEM	\$1,704.29	(\$1,097.75)	\$0.00	(\$1,162.83)
(2711) RAMBLEWOOD MIDDLE	\$9,444.35	(\$73.04)	\$407.44	(\$92.56)
(2721) RAMBLEWOOD ELEM	\$5,485.13	(\$52.43)	\$442.23	(\$298.28)
(2741) MAPLEWOOD ELEM	\$3,982.44	(\$187.83)	\$0.00	(\$1,026.58)
(2751) TARAVELLA, J.P. HIGH	\$29,884.89	(\$1.00)	\$0.00	(\$10,517.93)
(2801) DAVIE ELEM	\$3,352.24	(\$254.36)	\$20.44	(\$1,124.13)
(2811) PINWOOD ELEM	\$2,874.79	(\$61.76)	\$0.00	(\$1,684.16)
(2831) WESTERN HIGH	\$70,095.76	(\$138.30)	\$0.00	(\$4,986.79)
(2851) GRIFFIN ELEM	\$9,664.07	(\$27.10)	\$499.45	(\$25.39)
(2861) PINES LAKES ELEM	\$3,293.02	(\$54.45)	\$2,921.14	(\$389.35)
(2871) SEA CASTLE ELEM	\$6,063.78	(\$421.60)	\$0.00	(\$3,329.99)
(2881) WELLEBY ELEM	\$5,486.18	(\$991.69)	\$281.38	(\$438.15)
(2891) RIVERGLADES ELEM	\$21,203.95	(\$65.40)	\$298.70	(\$235.80)
(2942) EVERGLADES ELEM	\$13,521.45	(\$70.39)	\$195.27	(\$697.50)
(2961) CHAPEL TRAIL ELEMENTARY	\$9,887.65	(\$33.14)	\$440.10	(\$56.65)
(2971) SILVER LAKES MIDDLE	\$1,955.58	(\$1,015.79)	\$0.00	(\$6,250.20)

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(2981) COUNTRY ISLES ELEM	\$11,500.99	(\$67.34)	\$154.31	(\$466.13)
(3001) YOUNG, W. C. MIDDLE	\$8,923.93	(\$124.70)	\$28.45	(\$1,851.18)
(3011) STONEMAN DOUGLAS HIGH	\$92,595.58	(\$4.00)	\$0.00	(\$2,788.47)
(3031) RIVERSIDE ELEM	\$9,886.11	(\$41.98)	\$445.52	(\$136.32)
(3041) CORAL PARK ELEM	\$4,869.03	(\$52.80)	\$220.29	(\$301.85)
(3051) FOREST GLEN MIDDLE	\$7,794.27	(\$59.00)	\$0.00	(\$2,798.61)
(3061) SANDPIPER ELEM	\$5,320.81	(\$673.80)	\$0.00	(\$2,339.28)
(3081) SILVER RIDGE ELEM	\$11,593.26	(\$56.58)	\$257.22	(\$309.98)
(3091) WINSTON PARK ELEM	\$9,645.93	(\$131.20)	\$0.00	(\$1,530.94)
(3101) LYONS CREEK MIDDLE	\$15,656.17	(\$242.23)	\$144.76	(\$1,355.53)
(3111) COUNTRY HILLS ELEM	\$11,716.54	(\$65.40)	\$120.98	(\$579.03)
(3121) QUIET WATERS ELEM	\$7,405.82	(\$137.39)	\$0.00	(\$1,699.87)
(3131) HAWKES BLUFF ELEM	\$11,854.84	(\$32.05)	\$547.78	(\$94.05)
(3151) TEQUESTA TRACE MIDDLE	\$20,687.92	\$0.00	\$160.99	(\$391.48)
(3171) PARK SPRINGS ELEM	\$12,294.61	(\$52.60)	\$963.87	(\$111.60)
(3181) INDIAN TRACE ELEM	\$10,745.97	(\$44.48)	\$501.17	(\$297.15)
(3191) EMBASSY CREEK ELEM	\$20,585.60	(\$80.17)	\$1,092.46	(\$215.15)
(3221) DREW, CHARLES ELEM	\$1,546.42	(\$46.40)	\$0.00	(\$942.20)
(3222) CROSS CREEK SCHOOL	\$551.13	(\$0.15)	\$121.10	(\$380.20)
(3291) MARSHALL, THURGOOD ELEM	\$607.71	(\$3,924.15)	\$0.00	(\$1,160.50)
(3301) ENDEAVOUR PRIMARY CTR	\$1,101.20	(\$435.19)	\$929.39	(\$200.65)
(3311) PALM COVE ELEM	\$2,575.27	(\$113.41)	\$0.00	(\$1,972.08)
(3321) YOUNG, VIRGINIA S. ELEM	\$11,780.33	(\$35.15)	\$496.69	(\$119.94)
(3331) SILVER TRAIL MIDDLE	\$21,639.22	(\$59.14)	\$0.00	(\$2,069.29)
(3371) SILVER LAKES ELEM	\$4,987.17	(\$22.79)	\$481.99	(\$20.05)
(3391) FLANAGAN HIGH	\$30,789.67	(\$3.76)	\$0.00	(\$13,765.68)
(3401) SAWGRASS ELEM	\$8,991.92	(\$60.40)	\$0.00	(\$603.40)
(3431) SAWGRASS SPRINGS MIDDLE	\$8,516.87	(\$5.25)	\$0.00	(\$3,187.88)
(3441) EAGLE RIDGE ELEM	\$11,628.37	(\$66.20)	\$143.99	(\$368.96)
(3461) EAGLE POINT ELEM	\$17,097.23	(\$113.84)	\$0.00	(\$904.84)
(3471) INDIAN RIDGE MIDDLE	\$27,536.97	(\$3.65)	\$0.00	(\$2,770.45)
(3481) TRADEWINDS ELEM	\$8,172.68	(\$263.09)	\$0.00	(\$3,718.13)
(3491) SILVER PALMS ELEM	\$8,378.09	(\$38.90)	\$641.22	(\$66.10)
(3531) FOX TRAIL ELEM	\$12,560.48	(\$150.25)	\$0.00	(\$2,462.37)
(3541) MONARCH HIGH	\$35,434.87	\$0.00	\$0.00	(\$10,598.23)
(3571) PANTHER RUN ELEM	\$5,573.52	(\$32.50)	\$278.39	(\$266.03)
(3581) SILVER SHORES STEAM ACADEMY K8	\$4,892.83	(\$30.77)	\$427.11	(\$221.75)
(3591) LAKESIDE ELEM	\$6,698.22	(\$19.65)	\$830.72	(\$28.28)
(3622) FALCON COVE MIDDLE	\$36,637.48	(\$588.71)	\$0.32	(\$695.40)
(3623) CYPRESS BAY HIGH	\$124,747.98	\$0.00	\$0.00	(\$8,235.69)
(3631) PARKSIDE ELEM	\$5,023.74	(\$157.65)	\$0.00	(\$3,185.99)
(3642) GATOR RUN ELEM	\$21,440.44	(\$131.66)	\$533.14	(\$343.47)
(3651) THOMAS, DAVE EDUCATION CTR	\$3,464.28	(\$10.50)	\$0.00	(\$797.24)
(3661) SUNSET LAKES ELEM	\$11,869.23	(\$77.25)	\$475.68	(\$243.14)
(3701) ROCK ISLAND ELEM	\$1,681.68	(\$1,163.53)	\$0.00	(\$2,033.83)
(3731) EVERGLADES HIGH	\$35,542.87	(\$29.05)	\$0.00	(\$6,097.96)
(3741) COCONUT PALM ELEM	\$4,451.37	(\$320.35)	\$0.00	(\$1,184.60)
(3751) DOLPHIN BAY	\$8,297.92	(\$41.53)	\$532.14	(\$140.65)
(3761) PARK LAKES ELEM	\$2,792.52	(\$686.90)	\$0.00	(\$13,392.35)
(3771) CHALLENGER ELEM	\$5,166.52	(\$139.60)	\$0.00	(\$1,651.74)
(3781) PARK TRAILS ELEM	\$23,555.14	(\$65.75)	\$0.00	(\$842.63)
(3821) LIBERTY ELEM	\$4,158.76	(\$107.10)	\$2.25	(\$1,841.14)
(3841) MANATEE BAY ELEM	\$18,623.98	(\$41.10)	\$561.08	(\$37.85)
(3851) COLLEGE ACADEMY @ BCC	\$11,978.37	\$0.00	\$500.00	\$0.00

Food and Nutrition Services  
 District Balance Sheet Including Principal  
 5/12/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(3861) CORAL GLADES HIGH	\$35,974.37	(\$0.05)	\$0.00	(\$7,473.39)
(3871) WESTGLADES MIDDLE	\$38,536.89	(\$3.35)	\$0.00	(\$1,100.07)
(3911) NEW RENAISSANCE MIDDLE	\$4,373.74	(\$299.66)	\$0.00	(\$3,338.61)
(3961) HERON HEIGHTS ELEMENTARY	\$28,974.65	(\$24.65)	\$976.50	(\$114.60)
(3962) DISCOVERY ELEMENTARY	\$5,786.65	(\$713.17)	\$0.00	(\$1,690.13)
(3971) WEST BROWARD HIGH SCHOOL	\$66,160.09	\$0.00	\$0.00	(\$8,339.11)
(4772) MILLENNIUM 6-12 COLLEGIATE ACADEMY	\$11,638.82	(\$271.38)	\$0.00	(\$1,586.01)
(5501) ARC OF BROWARD	\$935.37	(\$3.00)	\$0.00	(\$635.05)
(5521) BAUDHUIN ORAL CENTER	\$140.20	(\$2.40)	\$495.80	(\$6.20)
(5641) Gulfstream Early Learning Center	\$373.20	(\$16.16)	\$254.80	(\$245.20)
(6501) H.D. PERRY EDUCATION CENTER	\$12,928.94	(\$273.22)	\$0.00	(\$1,845.23)

Student Balances	Student Charges	Principal Balances	Principal Charges
\$2,032,653.80	(\$104,503.33)	\$37,986.13	(\$586,643.58)