

Food and Nutrition Services
District Balance Sheet Including Principal
5/19/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(0011) DEERFIELD BEACH ELEM	\$2,209.57	(\$774.08)	\$0.00	(\$3,335.95)
(0021) POMPANO BEACH MIDDLE	\$5,934.37	(\$3,155.25)	\$0.00	(\$5,745.35)
(0031) OAKLAND PARK ELEM	\$1,364.13	(\$3,660.20)	\$0.00	(\$1,875.10)
(0041) NORTH SIDE ELEM	\$480.94	(\$106.40)	\$0.00	(\$3,596.13)
(0101) DANIA ELEMENTARY	\$2,560.15	(\$131.46)	\$0.00	(\$2,843.88)
(0111) HOLLYWOOD HILLS ELEM	\$9,623.95	(\$78.27)	\$0.00	(\$454.44)
(0121) HOLLYWOOD CENTRAL PREPARATORY K8	\$3,273.31	(\$268.79)	\$0.00	(\$3,302.68)
(0131) GULFSTREAM ACADEMY AT HALLANDALE BEACH K-4	\$5,986.80	(\$4,037.51)	\$0.00	(\$7,013.04)
(0151) RIVERLAND ELEM	\$1,424.84	(\$51.35)	\$452.35	(\$655.71)
(0161) WEST HOLLYWOOD ELEM	\$1,639.14	(\$59.39)	\$237.00	(\$293.16)
(0171) SOUTH BROWARD HIGH	\$22,382.49	(\$96.50)	\$0.00	(\$14,270.96)
(0185) POMPANO BEACH HIGH	\$24,943.11	\$0.00	\$87.70	(\$670.19)
(0191) WILTON MANORS ELEM	\$3,701.96	(\$77.05)	\$648.96	(\$1,000.93)
(0201) BENNETT ELEM	\$1,131.57	(\$21.70)	\$428.30	(\$184.70)
(0211) STRANAHAN HIGH	\$6,795.47	(\$34.25)	\$0.00	(\$9,665.52)
(0221) CROISSANT PARK ELEM	\$3,394.91	(\$752.22)	\$33.38	(\$2,722.95)
(0231) COLBERT ELEM	\$2,031.34	(\$240.25)	\$0.00	(\$2,959.20)
(0241) McARTHUR HIGH	\$14,777.07	(\$418.85)	\$0.00	(\$6,499.16)
(0251) SUNRISE MIDDLE	\$10,052.68	(\$2,162.21)	\$0.00	(\$5,467.07)
(0271) DILLARD ELEM	\$725.61	(\$1,152.42)	\$0.00	(\$3,974.05)
(0301) DREW, CHARLES RESOURCE CENTER	\$325.89	\$0.00	\$365.80	(\$133.70)
(0321) WALKER ELEM	\$541.97	(\$307.09)	\$0.00	(\$1,112.81)
(0331) COLLINS ELEM	\$675.40	(\$271.50)	\$0.00	(\$645.86)
(0341) BETHUNE ELEM	\$661.19	(\$288.80)	\$252.02	(\$283.35)
(0343) ATTUCKS MIDDLE	\$2,341.36	(\$13.80)	\$0.00	(\$3,549.07)
(0361) ELY, BLANCHE HIGH	\$7,494.60	(\$28.80)	\$0.00	(\$4,976.55)
(0371) DILLARD HIGH	\$7,892.03	(\$395.94)	\$0.00	(\$9,699.47)
(0391) DEERFIELD PARK ELEM	\$1,145.56	(\$111.60)	\$0.00	(\$1,179.70)
(0403) HALLANDALE HIGH	\$5,881.18	(\$110.10)	\$0.00	(\$12,627.98)
(0405) JAMES, LANIER CENTER	\$616.92	(\$535.68)	\$0.00	(\$1,125.89)
(0452) WHIDDON ROGERS EDUCATION CTR	\$2,710.18	(\$2,952.58)	\$0.00	(\$3,874.97)
(0461) OAKRIDGE ELEM	\$2,153.32	(\$289.75)	\$0.00	(\$6,149.14)
(0471) OLSEN MIDDLE	\$2,872.49	(\$278.90)	\$0.00	(\$4,050.56)
(0481) McNICOL MIDDLE	\$1,478.25	(\$3,256.27)	\$0.00	(\$2,997.97)
(0491) HARBORDALE ELEM	\$6,510.01	(\$209.50)	\$0.00	(\$1,765.30)
(0501) BROWARD ESTATES EARLY LEARNING CENTER	\$148.63	(\$3.00)	\$468.60	(\$48.00)
(0511) WATKINS ELEM	\$904.17	(\$3.00)	\$500.97	\$0.00
(0521) NORTH ANDREWS GARDENS ELEM	\$3,740.18	(\$102.10)	\$63.70	(\$999.06)
(0531) MIRAMAR ELEM	\$1,383.19	(\$40.55)	\$0.00	(\$896.70)
(0551) PLANTATION MIDDLE	\$3,116.20	(\$99.10)	\$0.00	(\$2,105.97)
(0561) NORCREST ELEM	\$2,809.03	(\$73.15)	\$0.00	(\$919.73)
(0571) TEDDER ELEM	\$1,841.64	(\$1,348.15)	\$0.00	(\$7,233.07)
(0581) MARGATE MIDDLE	\$3,709.65	(\$979.12)	\$0.00	(\$1,958.41)
(0601) SEAGULL SCHOOL	\$1,096.09	(\$13.55)	\$376.37	(\$126.13)
(0611) SUNLAND PARK ELEM	\$1,120.98	(\$623.63)	\$0.00	(\$1,616.34)
(0621) LARKDALE ELEM	\$783.63	(\$459.85)	\$157.17	(\$341.02)
(0631) WESTWOOD HEIGHTS ELEM	\$958.69	(\$321.35)	\$0.00	(\$5,799.99)
(0641) BAYVIEW ELEM	\$12,102.24	(\$55.60)	\$349.73	(\$175.71)
(0653) PINE RIDGE CENTER	\$217.91	(\$6.10)	\$0.00	(\$837.40)
(0691) STIRLING ELEM	\$2,523.98	(\$77.49)	\$598.07	(\$161.61)
(0701) PARKWAY MIDDLE	\$3,350.36	(\$3,662.00)	\$0.00	(\$5,013.42)
(0711) ORANGEBROOK ELEM	\$3,167.54	(\$65.30)	\$0.00	(\$1,297.36)
(0721) DRIFTWOOD ELEM	\$1,893.44	(\$51.55)	\$0.00	(\$639.00)
(0731) TROPICAL ELEM	\$9,394.05	(\$82.89)	\$262.10	(\$262.38)

Food and Nutrition Services
District Balance Sheet Including Principal
5/19/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(0751) POMPANO BEACH ELEM	\$1,049.75	(\$114.80)	\$0.00	(\$1,932.59)
(0761) MEADOWBROOK ELEM	\$2,014.79	(\$59.50)	\$0.00	(\$694.07)
(0811) BROADVIEW ELEM	\$1,689.71	(\$179.15)	\$0.00	(\$4,619.16)
(0831) LAKE FOREST ELEM	\$1,767.95	(\$41.85)	\$616.89	\$0.00
(0841) McNAB ELEM	\$4,219.08	(\$97.30)	\$0.00	(\$1,682.88)
(0851) FLORANADA ELEM	\$9,683.70	(\$65.68)	\$0.00	(\$1,055.42)
(0861) DRIFTWOOD MIDDLE	\$6,326.62	(\$455.68)	\$0.00	(\$3,363.91)
(0871) BRIGHT HORIZONS	\$1,907.67	(\$18.80)	\$393.95	(\$504.10)
(0881) NEW RIVER MIDDLE	\$8,212.29	(\$23.85)	\$0.00	(\$5,289.48)
(0891) SANDERS PARK ELEM	\$1,124.56	(\$40.20)	\$243.34	(\$584.40)
(0901) CRESTHAVEN ELEM	\$1,691.60	(\$2,563.27)	\$189.98	(\$616.81)
(0911) DEERFIELD BEACH MIDDLE	\$4,000.58	(\$4,509.95)	\$0.00	(\$11,518.26)
(0921) FOSTER, STEPHEN ELEM	\$2,597.73	(\$105.20)	\$0.00	(\$3,177.50)
(0931) PETERS ELEM	\$3,037.60	(\$257.69)	\$2.43	(\$503.05)
(0941) PLANTATION ELEM	\$1,820.44	(\$1,512.76)	\$0.00	(\$4,077.30)
(0951) FORT LAUDERDALE HIGH	\$28,132.68	(\$23.80)	\$0.00	(\$7,092.67)
(0971) BOULEVARD HEIGHTS ELEM	\$2,252.45	(\$94.23)	\$0.00	(\$2,355.17)
(0991) WINGATE OAKS CTR	\$637.65	(\$24.80)	\$371.60	(\$128.80)
(1021) QUEST CENTER	\$1,707.19	(\$17.51)	\$393.39	(\$103.09)
(1051) SHERIDAN TECHNICAL CTR & HIGH SCHOOL	\$5,874.54	(\$9.90)	\$342.77	(\$157.18)
(1071) DANDY, WILLIAM MIDDLE	\$1,425.84	(\$4,394.89)	\$0.00	(\$6,535.00)
(1091) LLOYD ESTATES ELEM	\$1,050.33	(\$35.70)	\$0.00	(\$1,337.04)
(1131) PALMVIEW ELEM	\$1,168.24	(\$40.80)	\$372.94	(\$241.07)
(1151) CORAL SPRINGS HIGH	\$22,137.44	(\$44.70)	\$0.00	(\$3,147.24)
(1161) MARGATE ELEM	\$6,353.85	(\$139.00)	\$66.40	(\$1,159.54)
(1171) SUNSHINE ELEM	\$1,662.93	(\$5,793.58)	\$654.37	(\$345.63)
(1191) NORTH FORK ELEM	\$792.87	(\$37.20)	\$33.34	(\$663.35)
(1211) COOPER CITY ELEM	\$11,032.36	(\$94.50)	\$1,036.44	(\$523.15)
(1221) PEMBROKE PINES ELEM	\$3,172.38	(\$251.95)	\$0.00	(\$1,237.15)
(1241) NORTHEAST HIGH	\$11,239.78	(\$140.10)	\$0.00	(\$2,763.77)
(1251) PLANTATION PARK ELEM	\$4,414.84	(\$81.06)	\$0.00	(\$1,144.93)
(1271) NOVA EISENHOWER ELEM	\$4,925.30	(\$130.44)	\$0.00	(\$1,035.63)
(1281) NOVA HIGH				(\$17,616.20)
(1282) NOVA B.F. ELEM	\$4,321.12	(\$74.95)	\$0.00	(\$1,070.86)
(1291) McFatter	\$7,670.80	\$0.00	\$499.60	(\$0.40)
(1311) NOVA MIDDLE	\$9,657.29	\$0.00	\$550.00	\$0.00
(1321) SHERIDAN PARK ELEM	\$2,953.29	(\$45.50)	\$0.00	(\$760.45)
(1381) LAUDERHILL PAUL TURNER ELEM	\$2,008.37	(\$94.35)	\$0.00	(\$3,254.48)
(1391) LAUDERHILL 6-12 STEM-MED Magnet School	\$1,896.66	(\$35.55)	\$0.00	(\$4,244.55)
(1421) COCONUT CREEK K8 ACADEMY OF EXCELLENCE	\$4,660.28	(\$62.49)	\$412.74	(\$508.29)
(1451) PLANTATION HIGH	\$11,545.38	(\$42.25)	\$0.00	(\$11,658.48)
(1461) CASTLE HILL ELEM	\$1,568.37	(\$2,609.68)	\$0.00	(\$2,744.62)
(1611) KING, MARTIN LUTHER ELEM	\$931.23	(\$1,022.45)	\$0.00	(\$1,329.26)
(1621) VILLAGE ELEM	\$2,188.65	(\$431.30)	\$0.00	(\$1,775.25)
(1631) PERRY, A.C. ELEM	\$2,100.41	(\$1,324.90)	\$0.00	(\$5,550.65)
(1641) FAIRWAY ELEM	\$1,698.52	(\$137.70)	\$0.00	(\$1,535.15)
(1661) HOLLYWOOD HILLS HIGH	\$12,218.05	(\$693.38)	\$0.00	(\$9,861.12)
(1671) MARKHAM, ROBERT ELEM	\$1,290.44	(\$138.70)	\$0.00	(\$4,162.02)
(1681) COCONUT CREEK HIGH	\$8,719.20	\$0.00	\$0.00	(\$13,987.98)
(1701) LAUDERDALE LAKES MIDDLE	\$2,032.44	(\$6,943.03)	\$0.00	(\$7,305.51)
(1711) DEERFIELD BEACH HIGH	\$13,743.10	(\$586.30)	\$0.00	(\$9,727.36)
(1741) ANDERSON, BOYD HIGH	\$6,044.03	(\$294.70)	\$0.00	(\$11,247.66)
(1751) MIRAMAR HIGH	\$13,209.14	(\$43.60)	\$0.00	(\$2,760.33)
(1752) WHISPERING PINES CTR	\$992.12	(\$24.80)	\$440.90	(\$59.10)

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(1761) HOLLYWOOD PARK ELEM	\$1,941.19	(\$53.90)	\$271.77	(\$318.05)
(1781) CYPRESS ELEM	\$3,103.82	(\$180.20)	\$0.00	(\$3,867.28)
(1791) APOLLO MIDDLE	\$6,845.17	(\$3,797.52)	\$0.00	(\$7,528.48)
(1811) SHERIDAN HILLS ELEM	\$1,944.92	(\$24.80)	\$304.09	(\$311.83)
(1831) ORIOLE ELEM	\$2,472.39	(\$927.51)	\$0.00	(\$8,147.79)
(1841) MIRROR LAKE ELEM	\$4,564.66	(\$80.70)	\$1,683.27	(\$815.45)
(1851) ROYAL PALM ELEM	\$1,874.95	(\$219.09)	\$3.70	(\$620.13)
(1871) CRYSTAL LAKE MIDDLE	\$2,858.57	(\$1,560.01)	\$0.00	(\$9,910.99)
(1881) PINES 6-12 COLLEGIATE ACADEMY	\$4,690.04	(\$645.74)	\$0.00	(\$3,599.65)
(1891) SEMINOLE MIDDLE	\$9,915.32	(\$1,717.52)	\$0.00	(\$2,461.80)
(1901) PIPER HIGH	\$17,362.01	(\$7.00)	\$0.00	(\$2,385.06)
(1931) COOPER CITY HIGH	\$55,093.73	(\$4.82)	\$0.00	(\$6,134.24)
(1951) PARK RIDGE ELEM	\$1,701.85	(\$226.92)	\$0.00	(\$10,686.02)
(1971) HUNT, JAMES ELEM	\$1,943.07	(\$229.19)	\$0.00	(\$1,454.86)
(2001) BANYAN ELEM	\$1,952.33	(\$88.34)	\$0.00	(\$1,136.95)
(2011) CORAL COVE ACADEMY OF THE ARTS K8	\$7,834.14	(\$62.54)	\$1,366.03	(\$131.08)
(2021) GLADES MIDDLE	\$14,751.61	\$0.00	\$0.00	(\$3,343.05)
(2041) BEACHSIDE MONTESSORI VILLAGE ELEMENTARY	\$11,523.28	(\$64.79)	\$123.54	(\$352.80)
(2052) WESTPINE MIDDLE	\$4,810.26	(\$108.22)	\$0.00	(\$1,048.77)
(2071) PASADENA LAKES ELEM	\$3,644.41	(\$144.80)	\$77.52	(\$497.77)
(2121) RICKARDS MIDDLE	\$3,866.05	(\$128.44)	\$347.28	(\$1,217.44)
(2123) CYPRESS RUN ALT. CTR	\$637.61	(\$240.78)	\$0.00	(\$1,500.00)
(2221) ATLANTIC TECHNICAL HIGH	\$6,725.29	\$0.00	\$402.86	(\$92.94)
(2231) NORTH LAUDERDALE ELEM	\$1,868.45	(\$4,406.65)	\$0.00	(\$4,634.70)
(2351) SOUTH PLANTATION HIGH	\$27,483.17	(\$219.10)	\$0.00	(\$12,108.30)
(2511) ATLANTIC WEST ELEM	\$2,318.98	(\$668.15)	\$0.00	(\$2,474.76)
(2531) HORIZON ELEM	\$2,562.87	(\$189.68)	\$0.00	(\$1,244.01)
(2541) FLAMINGO ELEM	\$4,465.41	(\$85.60)	\$0.00	(\$1,540.73)
(2551) CORAL SPRINGS ELEM	\$1,624.72	(\$717.77)	\$71.90	(\$426.94)
(2561) CORAL SPRINGS MIDDLE	\$11,861.06	\$0.00	\$0.00	(\$1,490.46)
(2571) PIONEER MIDDLE	\$24,944.09	(\$185.20)	\$0.00	(\$1,743.40)
(2611) BAIR MIDDLE	\$3,684.59	(\$167.89)	\$0.00	(\$4,479.55)
(2621) TAMARAC ELEM	\$2,662.72	(\$2,232.91)	\$0.00	(\$1,660.22)
(2631) FOREST HILLS ELEM	\$3,468.17	(\$159.35)	\$0.00	(\$2,436.84)
(2641) CENTRAL PARK ELEM	\$10,514.04	(\$146.15)	\$0.00	(\$616.44)
(2661) PEMBROKE LAKES ELEM	\$7,339.27	(\$206.40)	\$498.80	(\$137.15)
(2671) NOB HILL ELEM	\$4,598.60	(\$60.09)	\$345.13	(\$416.44)
(2681) WESTCHESTER ELEM	\$9,889.38	(\$123.26)	\$232.87	(\$353.84)
(2691) MORROW ELEM	\$1,461.39	(\$1,098.55)	\$0.00	(\$1,232.08)
(2711) RAMBLEWOOD MIDDLE	\$9,242.47	(\$83.25)	\$354.89	(\$145.11)
(2721) RAMBLEWOOD ELEM	\$4,892.02	(\$73.31)	\$389.33	(\$351.18)
(2741) MAPLEWOOD ELEM	\$3,669.08	(\$207.42)	\$0.00	(\$1,154.93)
(2751) TARAVELLA, J.P. HIGH	\$29,308.86	(\$1.00)	\$0.00	(\$11,082.52)
(2801) DAVIE ELEM	\$3,370.47	(\$281.38)	\$0.00	(\$1,154.62)
(2811) PINWOOD ELEM	\$2,569.20	(\$70.27)	\$0.00	(\$1,709.91)
(2831) WESTERN HIGH	\$69,206.83	(\$138.30)	\$0.00	(\$5,207.42)
(2851) GRIFFIN ELEM	\$8,830.67	(\$33.05)	\$503.00	(\$21.84)
(2861) PINES LAKES ELEM	\$2,939.71	(\$41.45)	\$2,882.90	(\$427.59)
(2871) SEA CASTLE ELEM	\$5,844.60	(\$426.00)	\$0.00	(\$3,508.44)
(2881) WELLEBY ELEM	\$5,286.21	(\$925.60)	\$262.18	(\$460.35)
(2891) RIVERGLADES ELEM	\$20,017.60	(\$52.75)	\$283.96	(\$250.54)
(2942) EVERGLADES ELEM	\$13,122.55	(\$77.68)	\$86.32	(\$806.45)
(2961) CHAPEL TRAIL ELEMENTARY	\$8,639.20	(\$50.66)	\$423.52	(\$73.23)
(2971) SILVER LAKES MIDDLE	\$2,027.29	(\$992.64)	\$0.00	(\$6,555.71)

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(2981) COUNTRY ISLES ELEM	\$11,485.43	(\$67.89)	\$96.82	(\$554.92)
(3001) YOUNG, W. C. MIDDLE	\$8,471.78	(\$140.85)	\$28.45	(\$1,982.63)
(3011) STONEMAN DOUGLAS HIGH	\$91,804.71	(\$3.50)	\$0.00	(\$2,746.44)
(3031) RIVERSIDE ELEM	\$8,847.80	(\$81.73)	\$370.03	(\$211.81)
(3041) CORAL PARK ELEM	\$4,690.03	(\$46.00)	\$245.94	(\$276.20)
(3051) FOREST GLEN MIDDLE	\$7,707.81	(\$59.00)	\$0.00	(\$2,797.15)
(3061) SANDPIPER ELEM	\$4,581.01	(\$740.05)	\$0.00	(\$2,533.93)
(3081) SILVER RIDGE ELEM	\$10,576.46	(\$63.65)	\$223.39	(\$343.81)
(3091) WINSTON PARK ELEM	\$8,836.29	(\$168.90)	\$0.00	(\$1,635.19)
(3101) LYONS CREEK MIDDLE	\$15,237.29	(\$221.69)	\$0.00	(\$1,516.01)
(3111) COUNTRY HILLS ELEM	\$11,295.74	(\$83.40)	\$55.38	(\$644.63)
(3121) QUIET WATERS ELEM	\$6,995.24	(\$157.73)	\$0.00	(\$1,796.73)
(3131) HAWKES BLUFF ELEM	\$10,607.69	(\$45.85)	\$474.43	(\$167.40)
(3151) TEQUESTA TRACE MIDDLE	\$20,149.01	\$0.00	\$190.66	(\$361.81)
(3171) PARK SPRINGS ELEM	\$11,325.45	(\$64.79)	\$886.47	(\$189.00)
(3181) INDIAN TRACE ELEM	\$9,621.69	(\$59.00)	\$471.52	(\$326.80)
(3191) EMBASSY CREEK ELEM	\$19,042.60	(\$117.50)	\$1,024.29	(\$283.32)
(3221) DREW, CHARLES ELEM	\$1,639.72	(\$36.60)	\$18.41	(\$773.20)
(3222) CROSS CREEK SCHOOL	\$568.23	(\$0.15)	\$96.55	(\$404.75)
(3291) MARSHALL, THURGOOD ELEM	\$585.31	(\$3,925.15)	\$0.00	(\$1,452.10)
(3301) ENDEAVOUR PRIMARY CTR	\$1,034.28	(\$452.94)	\$961.14	(\$168.90)
(3311) PALM COVE ELEM	\$2,425.66	(\$118.25)	\$0.00	(\$2,212.77)
(3321) YOUNG, VIRGINIA S. ELEM	\$11,124.29	(\$26.10)	\$446.28	(\$170.35)
(3331) SILVER TRAIL MIDDLE	\$20,898.67	(\$55.04)	\$0.00	(\$2,329.92)
(3371) SILVER LAKES ELEM	\$4,837.01	(\$23.60)	\$466.31	(\$35.73)
(3391) FLANAGAN HIGH	\$29,861.62	(\$3.76)	\$0.00	(\$14,240.45)
(3401) SAWGRASS ELEM	\$8,432.96	(\$94.05)	\$0.00	(\$696.34)
(3431) SAWGRASS SPRINGS MIDDLE	\$8,413.83	(\$3.65)	\$0.00	(\$3,442.38)
(3441) EAGLE RIDGE ELEM	\$11,609.37	(\$68.65)	\$63.69	(\$449.26)
(3461) EAGLE POINT ELEM	\$16,374.38	(\$122.74)	\$0.00	(\$1,038.00)
(3471) INDIAN RIDGE MIDDLE	\$26,524.99	(\$3.65)	\$0.00	(\$2,935.45)
(3481) TRADEWINDS ELEM	\$8,209.68	(\$268.71)	\$0.00	(\$4,030.93)
(3491) SILVER PALMS ELEM	\$8,023.84	(\$41.40)	\$625.32	(\$82.00)
(3531) FOX TRAIL ELEM	\$11,839.78	(\$152.30)	\$0.00	(\$2,577.47)
(3541) MONARCH HIGH	\$34,847.19	(\$3.28)	\$0.00	(\$11,107.33)
(3571) PANTHER RUN ELEM	\$5,239.37	(\$31.20)	\$201.84	(\$342.58)
(3581) SILVER SHORES STEAM ACADEMY K8	\$4,430.79	(\$33.33)	\$384.01	(\$264.85)
(3591) LAKESIDE ELEM	\$6,425.87	(\$20.40)	\$795.12	(\$63.88)
(3622) FALCON COVE MIDDLE	\$36,644.48	(\$591.00)	\$0.32	(\$688.27)
(3623) CYPRESS BAY HIGH	\$122,754.48	\$0.00	\$0.00	(\$8,529.52)
(3631) PARKSIDE ELEM	\$4,920.10	(\$176.05)	\$0.00	(\$3,263.74)
(3642) GATOR RUN ELEM	\$21,206.51	(\$130.69)	\$442.10	(\$434.51)
(3651) THOMAS, DAVE EDUCATION CTR	\$3,508.89	(\$10.50)	\$0.00	(\$838.94)
(3661) SUNSET LAKES ELEM	\$11,373.73	(\$84.60)	\$431.73	(\$287.09)
(3701) ROCK ISLAND ELEM	\$1,569.36	(\$1,174.53)	\$0.00	(\$2,094.08)
(3731) EVERGLADES HIGH	\$34,714.30	(\$29.05)	\$0.00	(\$6,604.42)
(3741) COCONUT PALM ELEM	\$4,121.17	(\$331.15)	\$0.00	(\$1,370.10)
(3751) DOLPHIN BAY	\$7,780.76	(\$77.37)	\$467.39	(\$205.40)
(3761) PARK LAKES ELEM	\$2,874.16	(\$681.05)	\$0.00	(\$14,081.18)
(3771) CHALLENGER ELEM	\$4,838.83	(\$164.20)	\$0.00	(\$1,793.85)
(3781) PARK TRAILS ELEM	\$23,569.69	(\$57.50)	\$0.00	(\$802.33)
(3821) LIBERTY ELEM	\$4,110.94	(\$124.41)	\$2.25	(\$1,889.68)
(3841) MANATEE BAY ELEM	\$17,520.23	(\$46.65)	\$566.68	(\$32.25)
(3851) COLLEGE ACADEMY @ BCC	\$11,964.57	\$0.00	\$500.00	\$0.00

Food and Nutrition Services
 District Balance Sheet Including Principal
 5/19/2026

School	Student Balances	Student Charges	Principal Balances	Principal Charges
(3861) CORAL GLADES HIGH	\$35,596.86	(\$0.05)	\$0.00	(\$7,871.91)
(3871) WESTGLADES MIDDLE	\$37,386.38	(\$3.35)	\$0.00	(\$1,065.21)
(3911) NEW RENAISSANCE MIDDLE	\$4,408.32	(\$294.94)	\$0.00	(\$3,540.21)
(3961) HERON HEIGHTS ELEMENTARY	\$27,999.45	(\$29.40)	\$940.60	(\$150.50)
(3962) DISCOVERY ELEMENTARY	\$5,768.71	(\$700.00)	\$0.00	(\$1,867.06)
(3971) WEST BROWARD HIGH SCHOOL	\$65,334.79	\$0.00	\$0.00	(\$8,455.06)
(4772) MILLENNIUM 6-12 COLLEGIATE ACADEMY	\$11,335.18	(\$307.64)	\$0.00	(\$1,907.51)
(5501) ARC OF BROWARD	\$861.17	(\$3.00)	\$0.00	(\$663.05)
(5521) BAUDHUIN ORAL CENTER	\$138.20	(\$2.40)	\$493.80	(\$8.60)
(5641) Gulfstream Early Learning Center	\$346.00	(\$16.16)	\$247.20	(\$252.80)
(6501) H.D. PERRY EDUCATION CENTER	\$12,940.65	(\$269.92)	\$0.00	(\$1,859.93)

Student Balances	Student Charges	Principal Balances	Principal Charges
\$1,974,550.11	(\$107,947.84)	\$35,036.28	(\$617,094.60)