OXBOW UNIFIED UNION SCHOOL DISTRICT FOOD SERVICE PROGRAMS			9/16/20			
	A	B	C	D	E	F
SCHOOL	2019 Food Service FndBal	2020 GenFnd Transfer In	2020 Food Service Operating Surplus/Deficit	2020 Unaudited Food Service FndBal	2021Budgeted GenFnd Transfers	Variance
Bradford Graded School	(43,672.38)	20,757.00	28,251.21	5,335.83	40,000.00	45,335.83
Newbury Elementary School	(18,638.04)	19,018.33	(8,572.23)	(8,191.94)	38,638.00	30,446.06
Oxbow High School	(101,621.22)	87,187.49	(14,444.73)	(28,878.46)	20,000.00	(8,878.46)
All Schools	(163,942.64)	126,962.82	5,234.25	(31,734.57)	98,638.00	66,903.43
	Deficit			Deficit	These amounts are in the 2021 Budget Summary	
				A + B + C = D		D + E = F