

Mankato Schools
Interfund transfers
6/30/2019

From	To	Amount	Explanation
General Fund	Food Service	\$368,852.84	MDE audited Food Service program for FY 18. MDE determined district chargeback from fund 02 to fund 01 was too much. General fund required to reimburse Food Service fund in FY 19.
General Fund	Community Ed	\$37,060.90	Expense related to preschool screening services exceeded state aid for this program by \$37,060.90 for FY 2019.