

Parkview School District

106 W. Church Street – P.O. Box 250 Phone: 608-879-2717 Orfordville, WI 53576-0250 Fax: 608-879-2732 WEB Site: www.parkview.k12.wi.us

Community Service Fund (Fund 80) Summary 2020-2021

The Community Service Fund (Fund 80) is used to account for activities that have a primary function of serving the community. The Parkview School District has a number of programs, or extension of programs, that have been developed to provide additional information or resources to the residents of the District. Below is a summary of those programs and their expenses.

<u>Revenue</u> - Revenue generated to help fund the Community Service Fund.

| Description | Amount | WUFAR Account Code |
|---------------------------|-------------|-------------------------|
| Fund 80 property tax levy | \$10,000.00 | 80 R 800 211 500000 000 |

Community Sign - Parts of the utilities costs of a community sign for the District are funded using Fund 80.

| Description | Amount | WUFAR Account Code |
|-----------------|----------|-------------------------|
| Electricity | \$600.00 | 80 E 800 350 263000 825 |
| Internet access | \$200.00 | 80 E 800 355 263000 825 |

<u>Community Communications</u> - A portion of the salary for the district Communications Director is funded out of Fund 80 as part of communications that is produced by the District. Also, any additional costs of printing and mailing communications to residents of the community are funded through Fund 80.

| Description | Amount | WUFAR Account Code |
|-----------------------|------------|-------------------------|
| Salary for employee | \$6,000.00 | 80 E 800 121 390000 000 |
| Benefits for employee | \$130.00 | 80 E 800 241 390000 000 |
| WRS for employee | \$345.00 | 80 E 800 212 390000 000 |
| FICA for employee | \$459.00 | 80 E 800 222 390000 000 |
| Postage | \$766.00 | 80 E 800 353 390000 000 |
| Printing and binding | \$1,500.00 | 80 E 800 354 390000 000 |

Parkview Jr./Sr. High School 408 W. Beloit St. Orfordville, WI 53576 Office: 608-879-2956 Fax: 608-879-9375 **Parkview Elementary School** 106 W. Church St Orfordville, WI 53576-0247 Office: 608-879-2994 Fax: 608-879-2732 **Pupil Services** 408 W. Beloit St Orfordville, WI 53576 Office: 608-879-2352 Fax: 608-879-9375