



Parkview School District

106 W. Church Street – P.O. Box 250
Orfordville, WI 53576-0250

Phone: 608-879-2717
Fax: 608-879-2732

WEB Site: www.parkview.k12.wi.us

Community Service Fund (Fund 80) Summary 2015-2016

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.

Revenue

- Revenue generated to help fund the Community Service Fund.

Description	Amount	WUFAR Account Code
Fund 80 property tax levy	\$38,127.23	80 R 800 211 500000 000
Membership fees from the Community Fitness Center	\$2,000.00	80 R 800 272 500000 827

Community Fitness Center

- Salary for a employees to supervise the Community Fitness Center.

Description	Amount	WUFAR Account Code
Salary for employees	\$18,295.20	80 E 800 121 390000 827
WRS for employees	\$1,225.78	80 E 800 212 390000 827
FICA for employees	\$1,399.58	80 E 800 222 390000 827

Parkview Voice (Community Newspaper)

- A portion of the salary from the District's Community Relations employee is funded out of Fund 80 as part of the newspaper produced by the District has community information in it. Also, any additional costs of printing and mailing the newspaper to residents of the community are funded through Fund 80.

Description	Amount	WUFAR Account Code
Salary for employee	\$8,424.26	80 E 800 121 310000 826
WRS for employee	\$564.47	80 E 800 212 310000 826
FICA for employee	\$644.50	80 E 800 222 310000 826
Postage	\$4,500.00	80 E 800 353 310000 826
Printing and binding	\$6,000.00	80 E 800 354 310000 826

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



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Summer Rec Program

- Expenses for a summer rec program that will be open to the community during the summer of 2016. The cost of staffing for the summer rec program would be funded through Fund 80. Also, the cost to transport participants home in the afternoon is also included.

Description	Amount	WUFAR Account Code
Salary for employees	\$3,000.00	80 E 800 140 390000 828
FICA for employees	\$229.50	80 E 800 222 390000 828
Transportation	\$3,500.00	80 E 800 343 390000 828

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	\$250.00	80 E 800 355 263000 825

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