

**CLAREMORE PUBLIC SCHOOLS
FUNDRAISERS - 2010-2011**

ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
CLAREMORE HIGH SCHOOL			SITE CODE: 705
Art Account 803	1 Homecoming Football 2 January 3 May	1 Face Painting 2 Candy Sales 3 Car Wash 4 T-Shirt Sales (resale) 5 Donations	1 Field Trip Expenses 2 Supplies, Materials, Equipment 3 Fundraiser Supplies
Athletics Account 804		1 Gate Receipts 2 Season Tickets 3 Entry Fees 4 Pepsi Commission 5 Play-off Reimbursements 6 Donations	1 Officials 2 Supplies, Materials, Equipment 3 Entry fees 4 Membership Fees 5 Travel Expenses 6 Donations
Metro Athletic Assn. Account 805		1 Dues/Fees	1 Student Recognition 2 Supplies, Materials
Beginning Change Account 806		1 Return of Beginning Cash	1 Beginning Cash for Events
Cheerleaders Account 808	1 Fall/Spring 2 Summer/Spring	1 Candy & Concession Sales 2 Car Washes 3 Clothing (resale) 4 Fees 5 Donations	1 Fees 2 Clothing 3 Choreographer 4 Fundraiser Supplies

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
CLAREMORE HIGH SCHOOL			SITE CODE: 705
Freshmen Account 810		1 Homecoming Parade Prize Money 2 Donations	1 Supplies 2 Fundraiser Supplies
Sophomore Account 811	1 Fall/Spring 2 Fall/Spring 3 Fall/Spring	1 Techno Rave - Dance 2 T-Shirt Sales 3 Dodgeball /Tournament Bracket Style 4 Homecoming Parade Prize Money 5 Donations	1 Supplies 2 Fundraiser Supplies
Junior Account 812	1 December 2 Fall 3 October	1 Battle of the Sexes 2 T-Shirt Sales 3 Homecoming Dance 4 Homecoming Parade Prize Money 5 Donations	1 Supplies 2 Fundraiser Supplies
Senior Account 813	1 December 2 Fall 3 October	1 Battle of the Sexes 2 T-Shirt Sales 3 Homecoming Dance 4 Homecoming Parade Prize Money 5 Donations	1 Supplies 2 Fundraiser Supplies 3 Prom 4 Departing Gift to School 5 After Graduation Party
Baseball Account 814	1 September 2 October 3 January/February	1 Zebra Cards 2 100 Inning Games 3 Hitting/Pitching Clinic 4 Donations	1 Clothing for Players/Coaches 2 Meals/Lodging/Transportation 3 Registration/Fees 4 Supplies/Materials/Equipment 5 Fundraiser Supplies

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
CLAREMORE HIGH SCHOOL			SITE CODE: 705
Boys Basketball Account 815	1 August 2 November 3 Summer	1 Zebra Cards 2 Shoot-A-Thon 3 Kids Basketball Camp 4 Donations	1 Supplies/Materials/Equipment 2 Fundraiser Supplies 3 Registration/Fees
Football Account 816	1 Summer 2 Summer 3 Summer 4 August 5 Summer	1 Team Camp 2 Lil Zebra Camp 3 Summer Pride 4 Sports Cards 5 Fish Fry Dinner 6 T-Shirts (resale) 7 Donations	1 Salaries to Coaches for Camps 2 Clothing for Players/Coaches 3 Meals/Lodging/Transportation 4 Supplies/Materials/Equipment 5 Fundraiser Supplies
Boys Golf Account 817	1 August 2 Ongoing	1 Zebra Cards 2 Entry Fees/Tournaments 3 Donations	1 Student Recognition 2 Clothing 3 Meals/Lodging/Transportation 4 Supplies/Materials/Equipment 5 Fundraiser Supplies
Softball Account 818	1 August 2 September 3 April-May	1 Hit-A-Thon 2 Zebra Cards 3 100 Inning Game 4 Donations	1 Registration/Fees 2 Clothing 3 Lawn Care Services 4 Supplies/Materials/Equipment 5 Fundraiser Supplies
Boys Tennis Account 819	1 August 2 Ongoing	1 Tennis Camps 2 Entry Fees/Tournaments 3 Clothing (resale) 4 Donations	1 Coaches Salaries 1 Supplies/Materials/Equipment 2 Meals/Lodging/Transportation 3 Uniforms 4 Student Recognition

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
CLAREMORE HIGH SCHOOL			SITE CODE: 705
Boys Track Account 821	1 September 2 February 3 Spring	1 Run-A-Thon (Cross County) 2 Run-A-Thon (Track & Field) 3 Concessions 4 Donations	1 Registration/Fees 2 Fundraiser Supplies 3 Supplies/Materials/Equipment
Girls Track Account 822	1 No activity		
Wrestling Account 823	1 September/October 2 Ongoing 3 April	1 Zebra Cards 2 Car Washes 3 Jog-A-Thon 4 Donations	1 Meals/Lodging/Transportation 2 Supplies/Materials/Equipment 3 Registration/Fees 4 Fundraiser Supplies
Chemistry Account 825	1 October/April 2 September	1 Tie-dye T-Shirts 2 Entertainment Book 3 Dues/Fees 4 Donations	1 Meals/Lodging/Transportation 2 Supplies/Materials/Equipment 3 Registration/Fees 4 Fundraiser Supplies
Fellowship of Christian Athletes Account 828		1 Dues/Fees 2 Donations	1 Supplies/Materials/Equipment
FFA Account 829	1 September/February 2 March	1 Blue & Gold Meat Sales 2 Labor Auction 3 Donations	1 Meals/Lodging/Transportation 2 Supplies/Materials/Equipment 3 Fundraiser Supplies
French Club Account 831	1 October 2 April	1 Zebra Cards 2 Faculty Lunch 3 Dues/Fees 4 Donations	1 Dues/Fees/Registration 2 Supplies/Materials/Equipment 3 Banquet 4 Fundraiser Supplies

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
CLAREMORE HIGH SCHOOL			SITE CODE: 705
German Club Account 832	1 Ongoing 2 Fall/Spring	1 Candy Sales 2 Food Sales 3 T-Shirts (resale) 4 Dues/Fees 5 Donations	1 Banquet 2 Meals/Lodging/Transportation 3 Supplies/Materials/Equipment 4 Fundraiser Supplies
Spanish Club Account 833	1 Fall 2 Spring	1 Candy Sales 2 Gift Item Sales 3 T-shirts (resale) 4 Dues/Fees 5 Donations	1 Donations to Service Projects/Activities 2 Supplies/Materials/Equipment 3 Fundraiser Supplies
Miscellaneous Activity Account 834	1 September	1 Faculty T-Shirts (resale) 2 Fees 3 Rebates/Refunds 4 Abitbi Recycling 5 Donations	1 Dues/Fees/Registration 2 Supplies/Materials/Equipment 3 Abitbi Profit to McCain's Class 4 Student Handbooks 5 Student/Staff Recognition 6 Assist Needy Students
Interest Account 836		1 Interest on Bank Account	1 Supplies/Materials/Equipment 2 Meals/Lodging/Transportation
Library Account 838		1 Dues/Fees 2 Donations	1 Supplies/Materials/Equipment
Electronic Entertainment/Media Account 841		1 Dues/Fees 2 Donations	1 Supplies/Materials/Equipment 2 Student Recognition
Math Club Account 842	1 March	1 Pi Day 2 T-Shirts (resale) 3 Dues/Fees 4 Donations	1 Dues/Fees/Registration 2 Supplies/Materials/Equipment 3 Student Recognition 4 Meals/Lodging/Transportation

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
CLAREMORE HIGH SCHOOL			SITE CODE: 705
Band	1 September/January	1 Candy/Cookie Dough Sales	1 Supplies/Materials/Equipment
Account 843	2 September/January	2 Blue & Gold Sausage Sale	2 Fundraiser Supplies
	3 Fall	3 Cup Sale	3 Dues/Fees/Registration
		4 Student Supplies (resale)	4 Meals/Lodging/Transportation
		5 Dues/Fees	5 Salaries for Contest Judges/Clinicians
		6 Donations	6 Student Recognition
Music	1 Fall/Spring	1 Brochure Sales	1 Dues/Fees/Registration
Account 845	2 Fall/Spring	2 Candy Sales	2 Meals/Lodging/Transportation
	3 December	3 Concert Ticket Sales	3 Supplies/Materials/Equipment
		4 Dues/Fees	4 Fundraiser Supplies
		5 Choir Jackets (resale)	5 Student Recognition
		6 Pop T-Shirts (resale)	6 Salaries-String Ensemble/Sound Tech.
		7 Donations	7 Clothing
National Honor Society		1 Dues/Fees	1 Dues/Fees/Registration
Account 847		2 Donations	2 Supplies/Materials/Equipment
Engineering Club	1 August/September	1 Candy Sales	1 Supplies/Materials/Equipment
Account 850		2 Dues/Fees	2 Dues/Fees/Registration
		3 Donations	3 Meals/Lodging/Transportation
Colorguard	1 September/January	1 Blue & Gold Sausage Sales	1 Fees/Registration
Account 851	2 September/January	2 Candy/Cookie Dough Sales	2 Supplies/Materials/Equipment
	3 Fall	3 Cup Sales	3 Meals/Lodging/Transportation
		4 Dues/Fees	4 Fundraiser Supplies
		5 Donations	

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
CLAREMORE HIGH SCHOOL			SITE CODE: 705
Vending Account 852		1 Pepsi Commission 2 Donations	1 Supplies/Materials/Equipment 2 Staff Recognition 3 Dues/Fees/Registration 4 Refunds
SADD Account 854	1 Fall/Spring	1 T-Shirt Sales 2 Dues/Fees 3 Donations	1 Supplies/Materials/Equipment 2 Fundraiser Supplies
Biomedical Account 856	1 Fall/Spring	1 Candy & Candles Sales 2 Dues/Fees 3 Donations	1 Dues 2 Supplies/Materials/Equipment 3 Meals/Lodging/Transportation
Science(Mash) Account 857	1 October	1 Mash Club Run 2 Dues/Fees 3 T-Shirts (resale) 4 Donations	1 Donation - Missions (free med clinic) 2 Dues/Fees 3 Fundraiser Supplies 4 Supplies/Materials/Equipment
Theater Account 858	1 October/December 2 October/December	1 Plays 2 Program Sales 3 Dues/Fees 4 Donations	1 Fundraiser Supplies 2 Fees/Registration 3 Supplies/Materials/Equipment 4 Meals/Lodging/Transportation
Student Council Account 859	1 October 2 December 3 April	1 Homecoming T-Shirt Sales 2 Winter Ball 3 Powder Puff 4 Dues/Fees 5 Donations	1 Fundraiser Supplies 2 Supplies/Materials/Equipment 3 Dues/Fees/Registration 4 Fall Speaker 5 Meals/Lodging/Transportation 6 Student Recognition

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
CLAREMORE HIGH SCHOOL			SITE CODE: 705
Forensics (Debate) Account 860	1 October 2 Ongoing 3 Fall	1 Stock-In-Talk 2 Candy Sales 3 Car Wash 4 Dues/Fees 5 T-Shirts (resale) 6 Donations	1 Fees 2 Clothing 3 Meals/Lodging/Transportation 4 Supplies/Materials/Equipment 5 Fundraiser Supplies 6 Student Recognition
Carpentry Class Account 861	1 No Activity		
School Newspaper/Tatler Account 862	1 Ongoing 2 September 3 October	1 Sale Advertising 2 Cookie Dough Sales 3 License Plates 4 Dues/Fees 5 Donations	1 Dues/Fees/Registration 2 Fundrasier Supplies 3 Supplies/Materials/Equipment 4 Meals/Lodging/Transportation
Musical Productions Account 864	1 Spring	1 Ticket Sales 2 Donations	1 Fees 2 Supplies/Materials/Equipment 3 Orchestra 4 Rehearsal Accompanist 5 Choreographer 6 Set Builder
FCCLA Account 866	1 Fall/Spring 2 October/February	1 Candle Sales 2 Greeting Card Sales 3 Donations	1 Meals/Lodging/Transportation 2 Dues/Fees/Registration 3 Supplies/Materials/Equipment 5 Fundraiser Supplies

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Girls Basketball Account 868	1 September	1 Zebra Cards	1 Clothing
	2 October	2 Shoot-A-Thon	2 Meals/Lodging/Transportation
	3 December	3 Holiday Camp	3 Supplies/Materials/Equipment
		4 Donations	
Counselors Account 869	1 February	1 Mr. Claremore	1 Fees
		2 Fees	2 Supplies/Materials/Equipment
		3 Donations	3 Student/Staff Recognition
Graduates Account 870	1 April or May	1 Donations	1 After Graduation Party
			2 Supplies/Materials/Equipment
			3 Student Recognition
9th Grade Girls Basketball Account 871	1 Fall/Spring	1 Shoot-A-Thon	1 Supplies/Materials/Equipment
		2 Dues/Fees	2 Meals/Lodging/Transportation
		3 Donations	
Jr. High Football/Wrestling Account 872	1 October	1 Zebra Cards	1 Fundraiser Supplies
		2 Clothing (resale)	2 Supplies/Materials/Equipment
		3 Dues/Fees	3 Meals/Lodging/Transportation
		4 Donations	4 Clothing
			5 Student Recognition
Girls Golf Account 873	1 March	1 Tournament Fees	1 Student Recognition
	2 October	2 Zebra Cards	2 Bags, clothing
		3 Dues/Fees	3 Fees/Registration
		4 Donations	4 Supplies/Materials/Equipment
			5 Meals/Lodging/Transportation
			6 Fundraiser Supplies

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
CLAREMORE HIGH SCHOOL			SITE CODE: 705
Boys Soccer Account 875	1 Fall/Spring 2 Fall/Spring	1 Tournament 2 Shoot-A-Thon 3 Donations	1 Meals/Lodging/Transportation 2 Supplies/Materials/Equipment 3 Fundraiser Supplies
Zebra Cards Account 876	1 October	1 Zebra Cards	1 Fundraiser Supplies 2 Disburse Profits to Participants
Teachers Account Account 879		1 Fees	1 Flowers/Cards/Gifts for Faculty
Girls Tennis Account 880	1 Ongoing 2 Fall/Spring	1 Candy Sales 2 Advertisement Signs 3 Donations	1 Meals/Lodging/Transportation 2 Supplies/Materials/ Equipment
AP Exams Account 881		1 Fees 2 Donations	1 Supplies/Materials 2 Meals/Transportation
Young Democrats Club Account 882		1 Dues/Fees 2 T-Shirts (resale) 3 Donations	1 Clothing 2 Supplies/Materials/Equipment 3 Food/Transportation
Young Republican Club Account 885		1 Dues/Fees 2 T-Shirts (resale) 3 Donations	1 Clothing 2 Supplies/Materials/Equipment 3 Food/Transportation
Psychology Account 886	1 No Activity		

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FFA Booster Club Account 888	1 March 2 September	1 Calf Fry 2 Shop Raffle 3 Donations	1 Supplies/Materials/Equipment 2 Meals/Lodging/Transportation 3 Fundraiser Supplies 4 Student Recognition
Gymnastics Account 890	1 No Activity		
Grants Account 891		1 Grants Awarded to Teachers	1 Purchases Approved by Grantor 2 Reimbursements
Clearing Account Account 898		1 Fees Collected on Behalf of District 2 Sale of District Goods/Equipment 3 Rental of Facility 4 Damage to School Property	1 Refunds 2 Book Rebinding 3 Transfer Fund Balance to District
Native American Club Account 899	1 December 2 Ongoing	1 Santa Pictures 2 Holiday Grams 3 Dues/Fees 4 Donations	1 Supplies/Materials/Equipment 2 Meals/Lodging/Transportation 3 Student Recognition 4 Gifts for Foster Families
Yearbook Account 900	1 Ongoing 2 Fall/Spring 3 Fall/Spring	1 Advertising Sales 2 T-Shirt Sales 3 Window Decals 4 School Pictures 5 Yearbook (resale) 6 Dues/Fees 7 Donations	1 Fundraiser Supplies 2 Clothing 3 Dues/Fees/Registration 4 Supplies/Materials/Equipment 5 Meals/Lodging/Transportation

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
CLAREMORE HIGH SCHOOL			SITE CODE: 705
Credit Recovery Account 901		1 Fees	1 Salary to Teachers Who Monitor Tests 2 Software Renewal Fees
Academic Team Account 902	1 Winter 2 Winter/Spring	1 Guitar Hero Tournament 2 Academic Competition 3 T-Shirts (resale) 4 Donations	1 Supplies/Materials/Equipment 2 Meals/Lodging/Transportation
Girls Soccer Account 903	1 October 2 January 3 Ongoing	1 Shoot-A-Thon 2 Round Robin Tournament 3 T-Shirt & Hooded Sweatshirt Sales 4 Donations	1 Supplies/Materials/Equipment 2 Fundraiser Supplies 3 Student Recognition 4 Meals/Lodging/Transportation
Volleyball Account 904		1 Dues/Fees 2 T-Shirts (resale) 3 Donations	1 Clothing 2 Dues/Fees/Registrations 3 Meals/Lodging/Transportation 4 Supplies/Materials/Equipment
Dance Team Account 905	1 October/February 2 Summer 3 August/September	1 Mini-Clinic 2 Kick-A-Thon 3 Calendar 4 Dues/Fees 5 Donations	1 Clothing 2 Choreographer 3 Fees/Dues/Registration 4 Supplies/Materials/Equipment 5 Meals/Lodging/Transportation 6 Fundraiser Supplies
NJROTC - Students Account 906	1 Graduation Day 2 Fall/Spring	1 Graduation Water Sales 2 Car Wash 3 U.S. Government Refunds 4 Donations	1 Meals/Lodging/Transportation 2 Dues/Fees/Registration 3 Fundraiser Supplies 4 Supplies/Materials/Equipment 5 Uniforms Maintenance 6 Student Recognition

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
CLAREMORE HIGH SCHOOL			SITE CODE: 705
NJROTC Account 907		1 U.S. Government	1 Unit Support Allowance 2 Supplies/Materials/Equipment
CHS Rocket Team Account 908	1 No Activity		
Female Fitness Club Account 909		1 Clothing (resale) 2 Dues/Fees 3 Donations	1 Clothing 2 Instructors 3 Supplies/Materials/Equipment
FUZE Account 913	1 Summer	1 Safety Fair 2 Donations	1 Supplies/Materials/Equipment 2 Meals/Lodging/Transportation

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
WILL ROGERS JUNIOR HIGH			SITE CODE: 610
Art	1 Ongoing	1 T-Shirt Sales	1 Supplies/Materials/Equipment
Account 803	2 Ongoing	2 Candy Sales	2 Fundraiser Supplies
		3 Dues/Fees	3 Meals/Lodging/Transportation
		4 Donations	4 Fees/Dues/Registration
Athletics	1 Fall	1 Sports Cards	1 Supplies/Materials/Equipment
Account 804		2 Tournament Fees	2 Officials
		3 Ice Cream Machine Sales	3 Dues/Fees/Registration
		4 Tournament Gate/Concession	4 Meals/Lodging/Transportation
		5 Ticket Sales	5 Fundraiser Supplies
		6 Donations	
Cheerleaders	1 Fall/Spring	1 Cookie Dough Sales	1 Uniforms
Account 808	2 Fall/Spring	2 Car Wash	2 Dues/Fees/Registration
	3 Fall/Spring	3 T-Shirt Sales	3 Supplies/Materials/Equipment
		4 Donations	4 Meals/Lodging/Transportation
			5 Fundraiser Supplies
International Club	1 Two-Three times a year	1 Dances	1 Fundraiser Supplies
Account 820	2 Two-Three times a year	2 Costume Contest	2 Meals/Lodging/Transportation
	3 Ongoing	3 School Store	3 Supplies/Materials/Equipment
		4 Donations	4 Student Recognition

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
WILL ROGERS JUNIOR HIGH			SITE CODE: 610
Miscellaneous Activity Account 834		1 School Pictures 2 Ice Cream Machine Sales 3 Pepsi Commission 4 Dues/Fees 5 Donations	1 Supplies/Materials/Equipment 2 Meals/Lodging/Transportation 3 Student/Staff Recognition 4 Dues/Fees/Registration 5 Donations
Library Account 838	1 Fall/Spring 2 Fall/Spring	1 Scholastic Book Fair 2 Catalog/Gift Sales 3 Dues/Fees 4 Donations	1 Fundraiser Supplies 2 Supplies/Materials/Equipment 3 Rewards/Recognition
Band Account 843	1 September/January 2 September/January	1 Candy Sales 2 Blue & Gold Sausage Sales 3 Donations	1 Fundraiser Supplies 2 Meals/Lodging/Transportation 3 Instrument Repair 4 Supplies/Materials/Equipment
Vocal Music Account 845	1 Fall/Spring	1 Catalog Sales 2 T-Shirts (resale) 3 Dues/Fees 4 Donations	1 Dues/Fees/Registration 2 Meals/Lodging/Transportation 3 Supplies/Materials/Equipment
Pre-Engineering Account 850	1 Fall/Spring	1 CNC Craft Work 2 Dues/Fees 3 Donations	1 Fundraiser Supplies 2 Dues/Fees/Registration 3 Supplies/Materials/ Equipment 4 Meals/ Lodging/Transportation
Science (MASH) Account 857	1 Ongoing	1 Boxtop Collections	1 Supplies/Materials/Equipment 2 Meals/Lodging/Transportation

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WILL ROGERS JUNIOR HIGH			SITE CODE: 610
Teachers Account Account 879		1 Vending Machine Sales 2 Donations	1 Supplies/Materials/Equipment 2 Cards/Gifts/Flowers for Staff
Gymnastics Account 890	1 No Activity		
Grants Account 891		1 Grants Awarded to Teachers	1 Purchases Approved by Grantor 2 Reimbursements
Clearing Account Account 898		1 Fees Collected on Behalf of District 2 Sale of District Goods/Equipment 3 Rental of Facility 4 Damage to School Property	1 Refunds 2 Book Rebinding 3 Transfer Fund Balance to District
Yearbook Account 900	1 Ongoing	1 Advertising Fees 2 Yearbook (resale) 3 Donations	1 Fundraiser Supplies 2 Supplies/Materials/Equipment 3 Meals/Lodging/Transportation
Tech Ed Student Assn. Account 910	1 Ongoing 2 Fall/Spring 3 Fall/Spring	1 Candy Sales 2 Catalog Sales 3 CNC Craft Work 4 Dues/Fees 5 Donations	1 Fundraiser Supplies 2 Dues/Fees/Registration 3 Supplies/Materials/Equipment 4 Meals/Lodging/Transportation

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ACCOUNT NAME WILL ROGERS JUNIOR HIGH	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES SITE CODE: 610
Chess Club Account 911	1 Fall/Spring	1 Chess Tournament 2 T-Shirts (resale) 3 Dues/Fees 4 Donations	1 Dues/Fees/Registration 2 Supplies/Materials/Equipment 3 Clothing 4 Student Recognition 5 Meals/Lodging/Transportation

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
CENTRAL UPPER ELEMENTARY			SITE CODE: 120
Miscellaneous Activity Account 834	1 Fall/Spring 2 Fall/Spring 3 Fall/Spring	1 Cookie Dough Sales 2 School Pictures 3 T-Shirt Sales 4 Donations	1 Supplies/Materials/Equipment 2 Meals/Lodging/Transportation 3 Supplies/Materials/Equipment 4 Student/Staff Recognition 5 Fundraiser Supplies 6 Refunds
Interest Account Account 836		1 Interest on Bank Account	1 Cards/Gifts/Flowers for Staff 2 Reimbursements 3 Staff Recognition
Library Account Account 838	1 Fall/Spring 2 Ongoing	1 Book Fair 2 Pencil Sales 3 Dues/Fees 4 Donations	1 Dues/Fees/Registration 2 Fundraiser Supplies 3 Supplies/Materials/Equipment 4 Meals/Lodging/Transportation 5 Refunds
Band Account 843	1 Ongoing 2 Spring	1 Candy Sales 2 Catalog Sales 3 Donations	1 Dues/Fees/Registration 2 Meals/Lodging/Transportation 3 Supplies/Materials/Equipment 4 Fundraiser Supplies 5 Reimbursements
Vending Account 852		1 Pepsi Commission	1 Supplies/Materials/Equipment 2 Student/Teacher Recognition
Counselors Account 869		1 Donations	1 Assist Needy Students 2 Supplies/Materials/Equipment
Grants Account 891		1 Grant Awards to Teachers	1 Purchases Approved by Grantor 2 Reimbursements

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
			SITE CODE: 120
CENTRAL UPPER ELEMENTARY Clearing Account Account 898		1 Sale of District Goods/Equipment 2 Rental of Facility 3 Fees Collected on Behalf of District 4 Damage to School Property	1 Refunds 2 Book Rebinding 3 Transfer Fund Balance to District
Yearbook Account 900	1 Fall/Spring	1 Yearbook Sales 2 Donations	1 Fundraiser Supplies 2 Supplies/Materials/Equipment 3 Dues/Fees/Registration 4 Meals/Lodging/Transportation 5 Refunds
Academic Club Account 902	1 Fall 2 Fall/Spring 3 Fall/Spring	1 T-Shirt Sales 2 Guitar Hero Tournament 3 Academic Tournaments 4 Dues/Fees 5 Donations	1 Dues/Fees/Registration 2 Meals/Lodging/Transportation 3 Supplies/Materials/Equipment 4 Fundraiser Supplies 5 Refunds
Chess Club Account 911	1 Fall/Spring	1 Chess Tournaments 2 T-Shirt Sales (resale) 3 Dues/Fees 4 Donations	1 Supplies/Materials/Equipment 2 Student Recognition 3 Dues/Fees/Registration 4 Meals/Lodging/Transportation 5 Clothing

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ACCOUNT NAME CLAREMONT ELEMENTARY	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES SITE CODE: 105
CHARITY Account 827		1 Donations	1 Assist Needy Students 2 Supplies/Materials/Equipment 3 Meals/Lodging/Transportation
Miscellaneous Activity Account 834	1 Fall/Spring 2 Fall/Spring 3 Fall/Spring	1 Bingo Night 2 T-Shirt Sales 3 Walk-A-Thon 4 Yearbook (resale) 5 PAL Program 6 School Pictures 7 Interest on Bank Account 8 Donations	1 Cards/Gifts/Flowers for Staff 2 Reimbursements 3 Student/Teacher Recognition 4 Supplies/Materials/Equipment 5 Meals/Lodging/Transportation 6 Fees 7 Fundraiser Supplies 8 Maint Expenses for Summer
Library Account 838	1 Fall/Spring	1 Book Fair 2 Dues/Fees 3 Donations	1 Supplies/Materials/Equipment 2 Dues/Fees/Registration 3 Meals/Lodging/Transportation 4 Refunds
Vending Account 852		1 Pepsi Commission	1 Student Recognition
Counselors Account 869		1 Donations	1 Supplies/Materials/Equipment 2 Meals/Lodging/Transportation 3 Dues/Fees/Registration 4 Student/Teacher Recognition 5 Cards & Flowers

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
CLAREMONT ELEMENTARY			SITE CODE: 105
PTO	1 Fall/Spring	1 Cookie Dough/Candle Sales	1 Fundraiser Supplies
Account 877	2 Fall/Spring	2 Annual Craft Bazaar	2 Supplies/Materials/Equipment
	3 Fall/Spring	3 Carnival Night	3 Meals/Lodging/Transportation
		4 Donations	4 Dues/Fees/Registration
Principal's		1 Donations	1 Teacher Incentives
Account 878			
Grants		1 Grant Awards to Teachers	1 Purchases Approved by Grantor
Account 891			2 Reimbursements
Clearing Account		1 Sale of District Goods/Equipment	1 Refunds
Account 898		2 Rental of Facility	2 Book Rebinding
		3 Fees Collected on Behalf of District	3 Transfer Fund Balance to District
		4 Damage to School Property	

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
ROOSA ELEMENTARY			SITE CODE: 110
Computer Programming Account 824	1 Fall/Spring	1 Donations	1 Supplies/Materials/Equipment 2 Dues/Fees/Registration 3 Meals/Lodging/Transportation
Miscellaneous Activity Account 834	1 Fall/Spring 2 Fall/Spring 3 Fall/Spring	1 Classroom Sales 2 Walk-A-Thon 3 T-Shirt Sales 4 Paper Recycling 5 School Pictures 6 Interest on Bank Account 7 Donations	1 Supplies/Materials/Equipment 2 Student/Teacher Recognition 3 Fundraiser Supplies 4 Meals/Lodging/Transportation 5 Reimbursements 6 Dues/Fees/Registration
Recycling Account 835	1 Ongoing	1 Recycling 2 Donations	1 Supplies/Materials/Equipment 2 Student Recognition
Library Account 838	1 Fall/Spring	1 Book Fair 2 Dues/Fees 3 Donations	1 Supplies/Materials/Equipment 2 Meals/Lodging/Transportation 3 Dues/Fees/Registration 4 Reimbursements
Music Account 845		1 Donations	1 Supplies/Materials/Equipment 2 Spring Musical Expenses 3 Concert Expenses
Outdoor Classroom Account 839	1 Spring 2 Fall	1 Plant Sale 2 Farmers Market 3 Donations	1 Supplies/Materials/Equipment 2 Student/Staff Recognition
Vending Account 852		1 Pepsi Commission	1 Supplies/Materials/Equipment

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ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES SITE CODE: 110
ROOSA ELEMENTARY Counselors Account 869		1 Donations	1 Cards & Flowers 2 Reimbursements 3 Student/Staff Recognition 4 Supplies/Materials/Equipment 5 Dues/Fees/Registration 6 Meals/Lodging/Transportation
PTO Account 877	1 Fall/Spring	1 Cookie Dough Sales 2 Donations	1 Supplies/Materials/Equipment 2 Reimbursements 3 Fundraiser Supplies 4 Dues/Fees/Registration 5 Meals/Lodging/Transportation
Grants Account 891		1 Grant Awards to Teachers	1 Purchases Approved by Grantor 2 Reimbursements
Clearing Account Account 898		1 Sale of District Goods/Equipment 2 Rental of Facility 3 Fees Collected on Behalf of District 4 Damage to School Property	1 Refunds 2 Book Binding 3 Transfer Fund Balance to District
Chess Club Account 911		1 Dues/Fees 2 Donations	1 Club T-Shirts 2 Supplies/Materials/Equipment 3 Student Recognition 4 Dues/Fees/Registration 5 Meals/Lodging/Transportation 6 Refunds

**CLAREMORE PUBLIC SCHOOLS
FUNDRAISERS - 2010-2011**

ACCOUNT NAME WESTSIDE ELEMENTARY	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES SITE CODE: 115
Literacy Account 826		1 Donations	1 Supplies/Materials/Equipment
Karen Cooper Account 827		1 Donations	1 Assist Needy Students 2 Supplies/Materials/Equipment 3 Meals/Lodging/Transportation
Miscellaneous Activity Account 834	1 Fall/Spring	1 Candy Sales 2 School Pictures 3 Interest on Bank Account 4 Music Recorder Fee (resale) 5 Scholastic Sales (resale) 6 Donations	1 Supplies/Materials/Equipment 2 Fundraiser Supplies 3 Dues/Fees/Registration 4 Reimbursements 5 Meals/Lodging/Transportation
Library Account 838	1 Fall/Spring	1 Book Fair Sales 2 Dues/Fees 3 Donations	1 Supplies/Materials/Equipment 2 Dues/Fees/Registration 3 Meals/Lodging/Transportation
Community Ed Account 840		1 Fees 2 Donations	1 Salary to Teacher 2 Supplies/Materials/Equipment
Vocal Music Account 845	1 Ongoing	1 Lollipop Sales 2 Donations	1 Supplies/Materials/Equipment 2 Dues/Fees/Registration
Vending Account 852		1 Pepsi Commission	1 Supplies/Materials/Equipment
Counselor's Account 869		1 Donations	1 Supplies/Materials/Equipment

**CLAREMORE PUBLIC SCHOOLS
FUNDRAISERS - 2010-2011**

ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
WESTSIDE ELEMENTARY			SITE CODE: 115
PTO	1 Fall/Spring	1 Catalog Sales	1 Supplies/Materials/Equipment
Account 877	2 Fall/Spring	2 Family Fun Night	2 Fundraiser Supplies
	3 Ongoing	3 Boxtops Collections	3 Watch D.O.G.S.
		4 Donations	4 Student Recognition
			5 Meals/Lodging/Transportation
			6 Dues/Fees/Registration
			7 Refunds
Grants		1 Grant Awards to Teachers	1 Purchases Approved by Grantor
Account 891			2 Reimbursements
Clearing Account		1 Sale of District Goods/Equipment	1 Refunds
Account 898		2 Rental of Facility	2 Book Rebinding
		3 Fee Collections on Behalf of District	3 Transfer Fund Balance to District
		4 Damage to School Property	

**CLAREMORE PUBLIC SCHOOLS
FUNDRAISERS - 2010-2011**

ACCOUNT NAME PROJECT CEEP	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES SITE CODE: 090
Miscellaneous Activity Account 834	1 November/December	1 Cookies-In-A-Jar Sales 2 Interest on Bank Account 3 Recycling 4 Donations	1 Supplies/Materials/Equipment 2 Staff Recognition 3 Reimbursements 4 Fundraiser Supplies 5 Dues/Fees/Registration 6 Meals/Lodging/Transportation
Grants Account 891		1 Grants to Teachers	1 Purchases Approved by Grantor 2 Reimbursements
Clearing Account Account 898		1 Sale of District Goods/Equipment 2 Rental of Facility 3 Fee Collections for the District 4 Damage to School Property	1 Refunds 2 Book Rebinding 3 Transfer Fund Balance to District

**CLAREMORE PUBLIC SCHOOLS
FUNDRAISERS - 2010-2011**

ACCOUNT NAME	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES
ALTERNATIVE LEARNING			SITE CODE: 710
Miscellaneous Activity Account 834	1 Fall/Spring	1 Papa John's \$ for Dough 2 Recycling 3 T-Shirts (resale) 4 Interest on Bank Account 5 Dues/Fees 6 Donations	1 Fees 2 Meals/Lodging/Transportation 3 Clothing 4 Supplies/Materials/Equipment 5 Student Recognition 6 Fundraiser Supplies
Grants Account 891		1 Grants to Teachers	1 Purchases Approved by Grantor 2 Reimbursements
Clearing Account Account 898		1 Sale of District Goods/Equipment 2 Rental of Facility 3 Fee Collections on Behalf of District 4 Damage to School Property	1 Refunds 2 Transfer to General Fund
Yearbook Account 900	1 Ongoing	1 Yearbook (resale)	1 Supplies/Materials/Equipment

**CLAREMORE PUBLIC SCHOOLS
FUNDRAISERS - 2010-2011**

ACCOUNT NAME ADMINISTRATION	DATES	SOURCE OF REVENUE	APPROVED EXPENDITURES SITE CODE: 050
Miscellaneous Activity Account 834		1 Pepsi Commision 2 Bank Card Commissions 3 Interest on Bank Account 4 Recycling 5 History of Claremore Book Sales 6 Donations	1 Supplies/Materials/Equipment 2 Equipment Rental 3 Dues/Fees/Registration 4 Meals/Lodging/Transportation 5 Staff/Student Recognition 6 Reimbursements 7 Transfer Vending Commission to Sites
Grants Account 891		1 Grant Awards to Teachers	1 Purchase Approved by Grantor 2 Reimbursements
Performing Arts Center Account 892	1 Summer	1 Children's Theater Workshop Fees	1 Supplies/Materials/Equipment 2 Dues/Fees/Registration 3 Meals/Lodging/Transportation 4 Reimbursements
Clearing Account Account 898		1 Sale of District Goods/Equipment 2 Rental of Facility 3 Fee Collections on Behalf of District 4 Damage to School Property	1 Refunds 2 Transfer to General Fund