

Grant #	Date	Ck.#	Reimbursement "Payable To"	Dept.	2010/11		
					Grants Paid	Approved	variance
1	01/11/11	3004	Don Yeatts Grant #1	Science - Physics	\$ (952.00)	\$952.00	\$ -
2	01/31/11	3011	David Russell Grant #2	Science - Conceptual Physics	\$ (138.00)	\$138.00	\$ -
3	02/11/11	3023	Acorn Naturalists Grant #3	Science Biology	\$ (250.00)	\$250.00	\$ -
4	01/31/11	3009	Jenni Wilkening Grant #4	Science - AP Biology/Biology	\$ (201.61)	\$217.00	\$ 15.39
5	01/05/11	3002	Pasco Scientific Grant #5	Scienc - Chemistry	\$ (254.00)	\$250.00	\$ (4.00)
6	02/11/11	3022	Brenda Goebel Grant #6	Science - Earth	\$ (200.00)	\$200.00	\$ -
7	02/11/11	3028	Michael Damron #7	Science - Earth	\$ (196.98)	\$200.00	\$ 3.02
9	12/05/10	2346	Nystrom Herf Jones Education Division Grant #9	Soc. St. - World History/Geo.	\$ (394.00)	\$394.00	\$ -
11	11/18/10	2340	Bilingual Dictionaries Grant #11	Lang. - ESL & Read 180	\$ (175.00)	\$175.00	\$ -
13	12/05/10	2347	Andrew C. Smith Grant #13	Lang. - German/Philosophy	\$ (100.00)	\$100.00	\$ -
16	03/13/11	3032	Jay Howe (Grant #16)	Art - Ceramics Class	\$ (146.60)	\$200.00	\$ 53.40
17	02/11/11	3029	Jonathan Smigell Grants #17 & 29	Art - Jewelry Design	\$ (200.00)	\$200.00	\$ -
18	03/13/11	3033	Darlene Tankersley #18	Art - DPP, Adv. Port., Photo.	\$ (250.00)	\$250.00	\$ -
19	11/12/10	2339	Wash Co Spec Olympics Grant #19	Special Ed - Sp. Olympics	\$ (600.00)	\$600.00	\$ -
20	04/25/11	3039	UMS Grant #20	Special Ed - Cognitive Class	\$ (90.00)	\$180.00	\$ 90.00
21	01/05/11	3001	Special Olympics Washtenaw County Grant #21	Special Ed - Cognitive Class	\$ (200.00)	\$200.00	\$ -
23	11/18/10	2341	Nancy Hannan Grant #23	Math	\$ (1,494.90)	\$1,500.00	\$ 5.10
24	11/18/10	2342	Mu Alpha Theta #24	Math - Club	\$ (100.00)	\$100.00	\$ -
25	04/19/11	3037	Huron High School/Bus. Dept. Grant #25	Business Classes	\$ (160.00)	\$160.00	\$ -
26	02/11/11	3024	Sue Symington Grant #26	Family & Consumer Science	\$ (188.57)	\$190.00	\$ 1.43
27	12/05/10	2344	Huron Music Association Grant #27	Music Dept.	\$ (1,250.00)	\$1,250.00	\$ -
28	04/21/11	3038	Sean Eldon Grant #28	Emery - Newspaper	\$ (83.88)	\$84.00	\$ 0.12
29	02/11/11	3029	Jonathan Smigell Grants #17 & 29	Club - Art	\$ (200.00)	\$200.00	\$ -
30			David Caine - no form submitted for reimb. *	Club Rocketry	\$ -	\$100.00	\$ 100.00
31	02/11/11	3030	The Neutral Zone Grant #31	Club - Poetry	\$ (200.00)	\$200.00	\$ -
32	01/31/11	3010	Huron Science Olympiad Grant #32 - Snapke		\$ (125.00)	\$125.00	\$ -
33	02/11/11	3025	HHS English Dept Grant #33 (1 of 3)		\$ (729.45)	\$1,600.00	\$ 870.55
33	02/11/11	3026	Maryan Mastey Grant #33 (2 of 3)		\$ (209.50)		\$ (209.50)
33	02/11/11	3027	VSC Technology for Teachers Grant #33 (3 of 3)		\$ (620.10)		\$ (620.10)
Allocation Balance					\$ (9,709.59)	\$10,015.00	\$ 305.41

*reminder notes were distributed on 1/16/11 outlining deadline for grant reimbursement submission.