

## Matching Funds for 2004-2005 School Year

<u>Campus</u>	<u>Fall</u>	<u>Spring</u>	<u>Totals</u>
Austin	\$13,179.74	\$6,367.00	<b>\$19,546.74</b>
Cottonwood Creek	\$0.00	\$7,230.75	<b>\$7,230.75</b>
Denton Creek	\$9,601.00	\$7,559.50	<b>\$17,160.50</b>
Lakeside	\$13,226.00	\$12,203.40	<b>\$25,429.40</b>
Lee	\$0.00	\$14,158.76	<b>\$14,158.76</b>
Mockingbird	\$4,994.05	\$13,970.50	<b>\$18,964.55</b>
Pinkerton	\$18,192.53	\$13,115.64	<b>\$31,308.17</b>
Town Center	\$10,326.00	\$11,812.89	<b>\$22,138.89</b>
Valley Ranch	\$12,443.18	\$0.00	<b>\$12,443.18</b>
Wilson	\$6,525.00	\$19,488.72	<b>\$26,013.72</b>
CMS East	\$0.00	\$19,312.00	<b>\$19,312.00</b>
CMS North	\$9,848.19	\$13,958.23	<b>\$23,806.42</b>
CMS West	\$8,982.55	\$7,865.60	<b>\$16,848.15</b>
CHS	\$39,658.10	\$40,490.67	<b>\$80,148.77</b>
Total:	\$146,976.34	\$187,533.65	

**Overall Total Spent:        \$334,510.00**