

EXHIBIT A

<u>Department:</u>	<u>Grant:</u>	<u>Matching Funds:</u>
POLICE DEPARTMENT	\$26,193.66	\$26,193.66
PARKS AND RECREATION DEPARTMENT	\$435	\$435
DAVIDSON COUNTY JUVENILE COURT	\$1,015	\$1,015
DAVIDSON COUNTY SHERIFF'S OFFICE	\$2,175.	\$2,175
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Total:	\$29,818.66	\$29,818.66