

EXHIBIT A

<u>Department:</u>	<u>Grant:</u>	<u>Matching Funds:</u>
POLICE DEPARTMENT	\$34,920.00	\$34,920.00
PARKS AND RECREATION DEPARTMENT	\$180.00	\$180.00
DAVIDSON COUNTY JUVENILE COURT	\$900.00	\$900.00
DAVIDSON COUNTY SHERIFF'S OFFICE	\$720.00	\$720.00
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Subtotal	\$36,720.000	\$36,720.00
*	\$ 112.80	\$ 112.80
Total:	\$36,832.80	\$36,832.80

*Please Note: Difference in Funding and Award due to change in vest pricing and award allocation percentages of original request.