

## 2023 GRANTS

DATE	REASON	AMOUNT	DEPARTMENT
1/2/2023	NHDOS-PD SOBER	\$ 1,188.03	PD
6/15/2023	LOCALITY EQUIPMENT GOFERR	\$ 36,038.60	FD-GATOR/TRAILER
6/5/2023	NH DOT TPKS QRT	\$ 760.00	PD DETAILS FOR STATE
7/26/2023	NHDOS-UTEXT U PAY	\$ 1,596.81	PD GRANT
7/26/2023	NHDOS-SPEED EQUIP	\$ 8,124.00	PD-KUSTOM SIGNALS
6/29/2023	PST PSYCH REIM	\$ 350.00	PD-COLLIER
6/29/2023	PST PSYCH REIM	\$ 350.00	PD-HARNEY
7/26/2023	NHDOS MDT EQUIP/E-CRASH	\$ 2,297.96	PD-REIMB EQUIP
10/10/2023	NHDOS TRAVEL REIM	\$ 1,961.29	PD
		<b>\$ 52,666.69</b>	
		<b>\$ 15,440.06</b>	<b>TOTAL TO STILL BE ACCEPTED</b>

<u>PD REVOLVING FUND</u>	<u>GRANT FUNDS APPLIED TO PD REVOLVER</u>
7/26/2023 NHDOS-SPEED EQUIP	\$ 8,124.00 PD-KUSTOM SIGNALS

## 2023 STATE AID

DATE	REASON	AMOUNT	
1/1/2023	BLOCK GRANT HWY	\$ 10,292.32	\$ 11,628.75
	BLOCK GRANT SB367	\$ 1,336.43	
1/12/2023	NHDOS SEABROOK Q1 23	\$ 2,125.00	
4/1/2023	BLOCK GRANT HWY	\$ 10,285.02	\$ 11,621.44
	BLOCK GRANT SB367	\$ 1,336.42	
12/15/22 REC /	NHDOS SEABROOK Q2 23	\$ 2,125.00	
5/15/2023	NHDOS SEABROOK Q4 23	\$ 2,125.00	
5/17/2023	SEX OFFENDER REGISTRY	\$ 10.00	
1/12/2023	NHDOS KENS 23	\$ 2,125.00	
7/1/2023	BLOCK GRANT HWY	\$ 15,048.36	\$ 17,038.43
	BLOCK GRANT SB367	\$ 1,990.07	
10/1/2023	BLOCK GRANT HWY	\$ 15,048.36	\$ 17,038.43
	BLOCK GRANT SB367	\$ 1,990.07	
11/6/2023	SPECIAL BLOCK GRANT	\$ 16,033.39	
		<b>\$ 81,870.44</b>	<b>ANTICIPATED FUNDS</b>

## UNANTICIPATED FUNDS AND DONATIONS ACCEPTED

10/2/2023	DONATION TO GRANGE	\$ 5,900.00	10/02/23 BOS MEETING
1/2/2023	NHDOS-PD DRIVE SOBER	\$ 1,188.03	7/10/23 BOS MEETING
6/15/2023	LOCALITY EQUIPMENT GOF	\$ 36,038.60	07/10/2023 BOS MEETING
		<b>\$ 43,126.63</b>	