

Award ID#	Region	Subgrantee	Agency	IJ#	Project Description	Program	State / Local	ITEM (Approval Requested)	Est. Unit Cost	Qty	Total	February 2024 Approval	Original Award Amount	Adjustments	Revised Award Amount	Total Approved To Date	Checks Written	Current Available
1480.506	6	Norman, City of	EM	8	CERT Program	SHSP	local	Smart TV with mounting for trailer	\$ 292.96	1.00	\$ 292.96			\$ 9,486.22	\$ 9,486.22	\$ 9,468.22	\$ -	\$ 9,486.22
1480.506	6	Norman, City of	EM	8	CERT Program	SHSP	local	Project 2 - tables, portable radios, flashlights, medical response bags, fans	\$ 1,829.96	1.00	\$ 1,829.96							
1480.506	6	Norman, City of	EM	8	CERT Program	SHSP	local	Project 3 - generator	\$ 2,499.00	1.00	\$ 2,499.00							
1480.506	6	Norman, City of	EM	8	CERT Program	SHSP	local	Project 4 - portable projector, portable screen, large wheeled duffel	\$ 430.00	1.00	\$ 430.00							
1480.506	6	Norman, City of	EM	8	CERT Program	SHSP	Local	Burn pan	\$ 3,573.00	1.00	\$ 3,573.00							
1490.506	6	Norman, City of	EM	8	CERT Program	SHSP	Local	Fire extinguishers	\$ 86.13	10.00	\$ 861.30							