



Status of Supplemental and Greater than 120 Requests

LEGEND

As of February 7, 2017

Green	Approved
Yellow	Pending CTC Approval
Orange	Pulled by Executive Committee
Red	Denied by CTC or Pulled by District

(Pending additional information by District)

(x\$1000)

Dist	EA	Program	Allocation Date	Type	Current Allocation Amount	Supplemental Request	Total	% Increase	CTC Meeting Date
07	29770	SHOPP	5/6/16	Award	\$ 1,699	\$ 685	\$ 2,384	40.3%	1/18/17
09	35610	SHOPP	8/17/16	Award	\$ 2,402	\$ 618	\$ 3,020	25.7%	1/18/17
04	0G642	SHOPP	12/7/16	COS Program	\$ 2,300	\$ 1,887	\$ 4,187	82.0%	1/18/17
11	41480	SHOPP	6/29/16	COS Program	\$ 2,405	\$ 1,695	\$ 4,100	70.5%	3/15/17
04	4G970	SHOPP	4/15/16	Greater Than 120	\$ 1,519	\$ 1,263	\$ 2,782	83.1%	3/15/17