



Status of Greater Than 120, Supplemental Funds, and Time Extension Requests

2008/2009 FY

LEGEND

Green	approved or completed
Yellow	pending approval
Red	denied or pulled
Orange	on hold

Status of Greater than 120 Requests

(x \$1,000)

Dist	CO	Route	EA	PPNO	Program	PROGRAMMED FUNDS	ADDITIONAL FUNDS	TOTAL	% OVER	Vote Month	Approved
4	ALA	880	16542	0040E	SHOPP	\$73,202	\$26,998	\$100,200	36.9%	October	

Status of Supplemental Funds Requests

(x \$1,000)

Dist	CO	Route	EA	PPNO	Program	Allocation Vote Date	Reason	Original Allocation or Award Amount	Previous G-12 or Supplemental	Supplemental Request	Total	% Increase Above Current Allocation	Supplemental Vote Month	Approval
06	Ker	395	0E6091	6266	SHOPP	4/10/08	Award	\$6,082		\$955	\$7,037	15.7%	July	07/24/08
04	CC	24	269604	0228B	SHOPP	10/12/02006	Con	\$40,530		\$2,500	\$43,030	6.2%	August	
04	SON	101	245414	0789A	STIP	2/2/06	Con	\$55,627	\$19,200	\$3,825	\$78,652	5.1%	August	08/28/08
8	SBD		0J6604	0033H	SHOPP	4/10/08	Award	\$444		\$236	\$680	53.2%	September	09/25/08
6	Ker	166	322101	6444	SHOPP	6/26/08	Award	\$15,908		\$2,917	\$18,825	18.3%	September	09/25/08
4	SOL	84	446301	5402	SHOPP		Re-advertise	\$2,921		\$2,100	\$5,021	71.9%	December	
7	LA	84	2395U4	3290	SHOPP		Re-advertise	\$12,857		\$3,000	\$15,857	23.3%		
8	Riv	60	4632V4	0038A	SHOPP/STIP	7/9/97	Closeout	\$31,577	\$1,500	\$11,336	\$44,413	34.3%	December	
8	Sbd	15	3555U4	01741	SHOPP/STIP		Closeout	\$82,760	\$4,500	\$4,912	\$92,172	5.6%	December	
11	SD	8	174324	0189W	SHOPP	6/15/00	Closeout	\$1,933	\$690	\$60	\$2,683	2.3%		

Status of Time Extension to Award Requests

(x \$1,000)

Dist	CO	Route	EA	PPNO	Program	Allocated Amount	Allocation Date	Award Deadline	Extension Requested (Months)	Until end of (month-yr)	Extension Requested Month	Approved Date
04	Ala	880	1706U1	0050G	SHOPP	\$ 155,656	9/20/07	3/31/08	18	Sep-09		
03	Nev	80	3A2201	4237	SHOPP	\$ 73,000	4/10/08	10/31/08	6	Apr-09	Oct-08	Awarded
03	Pla	80	3E0401	5092	SHOPP	\$ 70,000	4/10/08	10/31/08	6	Apr-09	Oct-08	Awarded
03	But	99	3A2701	2411	STIP	\$ 4,418	6/26/08	12/31/08	6	Jun-09	Dec-08	
03	Yol	50	388001	0332D	STIP	\$ 24,625	6/26/08	12/31/08	6	Jun-09	Dec-08	
07	LA	110	2395U4	3290	SHOPP	\$ 6,909	6/26/08	12/31/08	6	Jun-09	Dec-08	
07	LA	110	24630	3546	STIP	\$ 3,472	6/27/08	12/31/08	6	Jun-09	Dec-08	
07	LA	110	25020	4150	SHOPP	\$ 2,476	6/27/08	12/31/08	6	Jun-09	Dec-08	
07	LA	10	117071	0306H	STIP	\$ 52,949	6/26/08	12/31/08	6	Jun-09	Dec-08	
08	Sbd	15	472211	0167J	SHOPP	\$ 81,257	6/26/08	12/31/08	3	Mar-09	Dec-08	
08	Sbd	15	0G4101	0171E	SHOPP	\$ 1,493	6/26/08	12/31/08	6	Jun-09	Dec-08	
10	Mer	59	0F6501	5286	SHOPP	\$ 2,396	6/16/08	12/31/08	6	Jun-09	Dec-08	
10	SJ	88	0G3201	0242C	SHOPP	\$ 2,089	6/26/08	12/31/08	6	Jun-09	Dec-08	
10	SJ	4	283201	7034	SHOPP	\$ 6,106	6/26/08	12/31/08	6	Jun-09	Dec-08	
10	Sta	132	3A650	9798	SHOPP	\$ 5,983	6/26/08	12/31/08	6	Jun-09	Dec-08	
04	Ala	680	25378	0157H	SHOPP	\$ 17,500	6/26/08	12/31/08	3	Mar-09	Jan-08	