

## FINAL ALLOCATIONS SCHEDULE

### Reimbursement Options

**C - Federal Cash Advance**                      **Q - Advance Payment**  
**S - Quarterly Advance to Public Entity**  
**P - Reimbursement with Performance**

Agency Number	Agency Name	Final Allocation Amount	Reimbursement Option
10	ALACHUA	\$142,543	C
30	BAY	\$110,866	C
50	BREVARD	\$63,352	C
60	BROWARD	\$918,609	C
110	COLLIER	\$158,381	C
120	COLUMBIA	\$31,676	C
130	DADE	\$1,108,665	C
140	DESOTO	\$63,352	C
160	DUVAL	\$728,551	C
170	ESCAMBIA	\$221,733	C
200	GADSDEN	\$47,514	C
240	HAMILTON	\$31,676	C
250	HARDEE	\$63,352	C
260	HENDRY	\$47,514	C
270	HERNANDO	\$47,514	C
280	HIGHLANDS	\$95,028	C
290	HILLSBOROUGH	\$839,418	C
300	HOLMES	\$15,838	C
310	INDIAN RIVER	\$15,838	C
330	JEFFERSON	\$47,514	C
350	LAKE	\$63,352	C
360	LEE	\$174,219	C
370	LEON	\$95,028	C
380	LEVY	\$31,676	C
400	MADISON	\$31,676	C
410	MANATEE	\$332,599	C
420	MARION	\$190,057	C
470	OKEECHOBEE	\$31,676	C
480	ORANGE	\$380,114	C
490	OSCEOLA	\$31,676	C
500	PALM BEACH	\$364,275	C
510	PASCO	\$205,895	C
520	PINELLAS	\$490,980	C
530	POLK	\$570,170	C
540	PUTNAM	\$142,543	C
550	ST. JOHNS	\$15,838	C

2013-14 School Improvement Initiative 1003(a)  
Bureau of Federal Educational Programs

<b>Agency Number</b>	<b>Agency Name</b>	<b>Final Allocation Amount</b>	<b>Reimbursement Option</b>
560	ST. LUCIE	\$158,381	C
570	SANTA ROSA	\$15,838	C
590	SEMINOLE	\$63,352	C
610	SUWANNEE	\$15,838	C
620	TAYLOR	\$47,514	C
640	VOLUSIA	\$142,543	C
650	WAKULLA	\$15,838	C
685	FAMU LAB SCH	\$15,838	C
		\$8,425,850	<b>TOTAL</b>

Allocations Schedule - Excel