

2011 SUMMER ALLOCATIONS SCHEDULE

Reimbursement Options

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

Agency Number	Agency Name	Allocation Amount	Reimbursement Option
			C-Federal Cash Advance
010-2171A-1CF01	Alachua Multi	\$0.00	NCX
060-2171A-1CF01	Broward	\$50,000.00	C-Federal Cash Advance
110-2171A-1CF01	Collier	\$0.00	NCX
140-2171A-1CF01	DeSoto	\$145,249.00	NCX
220-2171A-1CF01	Glades	\$33,155.00	NCX
250-2171A-1CF01	Hardee	\$0.00	C-Federal Cash Advance
260-2171A-1CF01	Hendry	\$0.00	C-Federal Cash Advance
280-2171A-1CF01	Highlands	\$106,000.00	NCX
290-2171A-1CF01	Hillsborough	\$0.00	C-Federal Cash Advance
310-2171A-1CF01	Indian River	\$20,000.00	NCX
340-2171A-1CF01	Lafayette	\$2,342.00	C-Federal Cash Advance
350-2171A-1CF01	Lake	\$0.00	NCX
400-2171A-1CF01	Madison	\$12,000.00	C-Federal Cash Advance
410-2171A-1CF01	Manatee	\$114,700.00	C-Federal Cash Advance
430-2171A-1CF01	Martin	\$34,491.00	C-Federal Cash Advance
130-2171A-1CF01	Miami-Dade	\$93,055.00	C-Federal Cash Advance
470-2171A-1CF01	Okeechobee	\$45,000.00	C-Federal Cash Advance
480-2171A-1CF01	Orange	\$120,000.00	C-Federal Cash Advance
490-2171A-1CF01	Osceola	\$54,050.00	C-Federal Cash Advance
500-2171A-1CF01	Palm Beach	\$0.00	NCX
510-2171A-1CF01	Pasco	\$31,276.56	C-Federal Cash Advance
530-2171A-1CF01	Polk	\$0.00	NCX
540-2171A-1CF01	Putnam	\$65,000.00	C-Federal Cash Advance
560-2171A-1CF01	St. Lucie	\$0.00	NCX
610-2171A-1CF01	Suwannee	\$116,512.41	C-Federal Cash Advance
640-2171A-1CF01	Volusia	\$43,740.00	C-Federal Cash Advance
670-2171A-1CF01	Washington County PAEC	\$248,580.66	C-Federal Cash Advance
	TOTAL	\$1,335,151.63	