

FFY11 Formula Grant

Grant Period October 1, 2010 - ~~September 30, 2013~~ extended to 6/30/14

Program	Award	Previous Payments	SFY14 Payments	Balance	% of Total	Explanation
Clark County Juvenile Services	\$211,239.60	\$171,668.64	\$39,570.96	\$0.00	100%	Paid in Full
Douglas County Juvenile Probation	\$25,000.00	\$18,750.00	\$6,250.00	\$0.00	100%	Paid in Full
6th Judicial District- Juvenile Services	\$17,070.00	\$9,960.00	\$0.00	\$7,110.00	58%	Paid in Full
Nye County Juvenile Probation-Pahrump	\$10,500.00	\$4,500.00	\$6,000.00	\$0.00	100%	Paid in Full
Washoe County Juvenile Services	\$71,117.21	\$50,783.89	\$20,333.32	\$0.00	100%	Paid in Full
Washoe Tribe of Nevada	\$11,854.22	\$8,250.00	\$3,604.22	\$0.00	100%	Paid in Full
Carson City Juvenile Probation	\$7,060.50	\$5,400.00	\$1,660.50	\$0.00	100%	Paid in Full
Virgin Valley Family Services	\$17,158.11	\$17,158.11	\$0.00	\$0.00	100%	Paid in Full
	\$370,999.64	\$286,470.64	\$77,419.00	\$7,110.00		
				SFY paid as of 01/31/14		(\$0.00)