

**FFY11 Formula Grant**

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

<b>Program</b>	<b>Award</b>	<b>Previous Payments</b>	<b>SFY14 Payments</b>	<b>Balance</b>	<b>% of Total</b>	<b>Explanation</b>
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	\$7,470.00	\$9,600.00	\$0.00	100%	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
	<b>\$370,999.64</b>	<b>\$283,980.64</b>	<b>\$87,019.00</b>	<b>\$0.00</b>		
				SFY paid as of 05/09/14		<b>(\$0.00)</b>