

Receivables as of June 30, 2019

Agency Name	Current	31-60	61-90	91- 120	Over 120	Submitted to Controller's Office	Total Receivable Amount	Estimated to be Collectible	Estimated to be Uncollectible
Administration	\$ 388,935	\$ 224,181	\$ 4,617	\$ 5,939	\$ 76,391	\$ 573,758	\$ 1,273,820	\$ 711,538	\$ 562,282
Agriculture	43,753	43,263	84,069	22,028	21,109	32,471	246,693	214,871	31,822
Attorney General	98,279	57,982	50,361	167,711	9,351,189	8,123,109	17,848,632	5,316,402	12,532,230
Attorney General's Office	-	-	-	-	-	-	105,363	2,482	102,881
Business and Industry	14,898,385	317,301	300,011	5,933,327	3,610,136	61,334,627	86,393,786	18,691,239	67,702,548
Colorado River Commission	805,998	-	-	-	-	-	805,998	805,998	-
Conservation and Natural Resources	4,545,439	28,898	59,924	870	553,737	1,241,615	6,430,483	5,206,567	1,223,916
Corrections	6,385,989	219,801	121,179	147,624	8,513,710	9,146,964	24,535,267	3,147,519	21,387,748
Education	-	-	-	-	-	-	28,831	28,831	28,254
Employment, Training and Rehabilitation	31,863,159	172,935,604	12,714,500	2,093,723	13,802,260	24,834	233,434,079	219,607,483	13,826,597
Ethics Commission	-	-	-	-	-	-	1,000	1,000	980
Gaming Commission, Nevada and State Gaming Control Board	-	-	-	-	-	-	1,883,394	37,668	1,845,726
Governor's Office of Energy	-	-	-	-	-	-	12,209,172	244,183	11,964,988
Health and Human Services	76,566,583	3,010,980	1,581,039	2,418,718	17,048,475	27,561,480	128,187,275	81,776,513	46,410,762
Judicial Discipline Commission	-	-	-	-	-	-	10,846	217	10,629
Motor Vehicles	164,758	113,604	1,029,399	257,042	4,104,804	8,490,853	14,160,459	3,473,107	10,687,353
Nevada Arts Council	-	-	-	-	-	-	765	15	750
NV Gaming Control Brd	5,910	75	-	-	-	-	5,985	5,985	-
Office of Veterans Services	-	-	-	-	-	-	300,669	6,013	294,655
Optical Board	-	-	-	-	-	-	750	15	735
Public Employees Benefit Program	1,305,748	1,563,470	1,404	156	41	317,661	3,188,480	2,877,172	311,308
Public Safety	24,503,619	811,490	4,583	-	57,900	13,230,185	38,607,777	4,378,352	34,229,425
Public Utilities Commission	-	-	28,100	-	-	-	336,408	6,728	357,780
Secretary of State	-	-	475	525	7,745	951,709	960,454	20,269	940,185
State Gaming Control Board	5,910	75	-	-	-	-	25,867	6,502	25,350
Taxation	18,931,367	6,266,255	16,149,292	4,930,195	260,141,400	6,476,154	312,894,663	291,350,652	21,544,011
Tourism Comission	-	-	-	-	-	-	12,805	256	12,549
Tourism Commission	67,204	2,168	2,960	12,351	2,000	-	86,683	84,683	2,000
Transportation	22,976,925	17,240	15,523	3,379,834	420,961	902,652	27,713,136	26,407,475	1,305,661
Treasurer's Office	-	-	-	-	-	-	1,012,775	20,255	992,519
Wildlife	-	16,650	3,105	2,082	247,164	3,868	272,869	269,079	3,791
Grand Total	\$ 203,557,962	\$ 185,629,036	\$ 32,150,541	\$ 19,372,125	\$ 317,959,022	\$ 154,340,584	\$ 913,009,270	\$ 664,669,838	\$ 248,339,433

Information provided by the State Agencies