

Receivables as of June 30, 2021

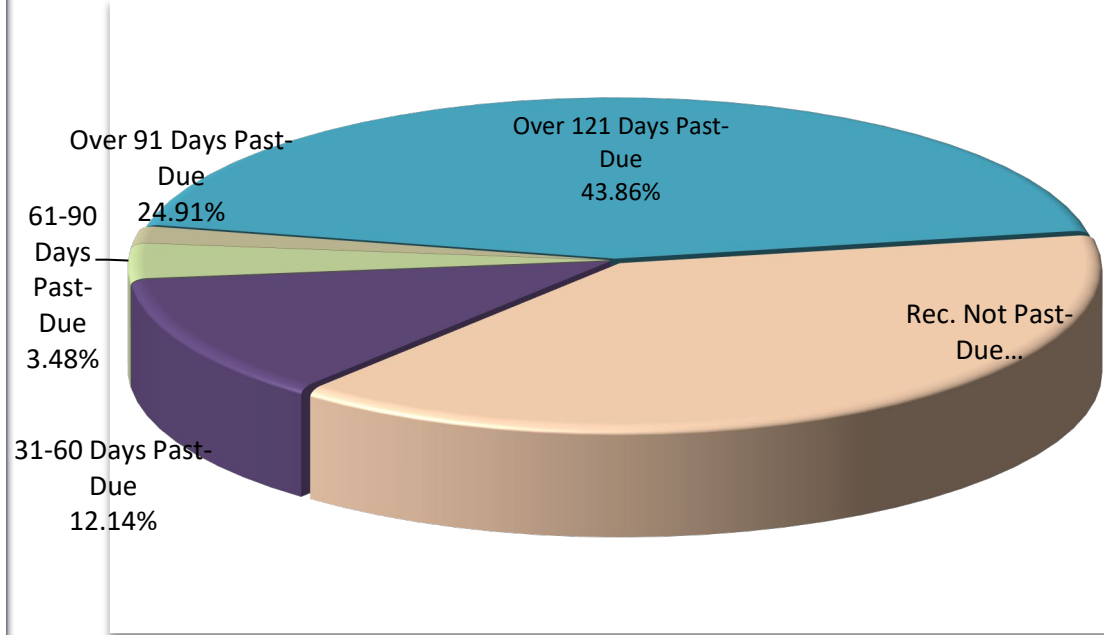
Agency Name	Current	31-60	61-90	91- 120	Over 120	Submitted to Controller's Office	Total Receivable Amount	Estimated to be Collectible	Estimated to be Uncollectible
Administration	245,990.77	147,101.62	40,323.38	62,052.24	209,089.15	567,586.97	1,272,144.13	715,908.90	556,235.23
Agriculture	87,815.74	37,037.40	16,371.05	113,239.37	80,827.62	29,832.09	365,123.27	333,401.32	31,721.95
Attorney General	2,542.60	2,068.80	2,067.99	550.00	420,979.46	7,920,460.08	8,348,668.93	373,935.01	7,974,733.92
Board of Dispensing Opticians						750.00	750.00	15.00	735.00
Business and Industry	7,760,645.40	977,559.63	354,959.71	526,603.51	3,608,533.22	74,927,723.80	88,156,025.27	10,806,342.10	77,349,683.17
Colorado River Commission	1,246,257.87						1,246,257.87	1,246,257.87	-
Commission on Mineral Resources					2,900.00	5,800.00	8,700.00	3,016.00	5,684.00
Conservation and Natural Resources	2,481,052.50	614,091.07	10,592.50	8,380.66	2,509,187.54	1,176,606.91	6,799,911.18	5,641,374.41	1,158,536.77
Corrections	5,580,758.55	262,128.75	218,563.78	84,357.27	10,337,176.30	11,211,427.03	27,694,411.68	3,090,004.32	24,604,407.37
Education						29,230.55	29,230.55	584.61	28,645.94
Employment, Training and Rehabilitation	327,082,575.81	139,884,607.08	32,032,069.70	13,208,594.15	20,610,442.87	31,499.95	532,849,789.56	500,909,468.34	31,940,321.22
Ethics Commission						1,000.00	1,000.00	20.00	980.00
Gaming Commission, Nevada Gaming Control Board	-	-	-	-	188.55	351,454.84	351,643.39	7,217.65	344,425.74
Governor's Office of Energy						347,408.78	347,408.78	6,948.18	340,460.60
Health and Human Services	79,997,342.72	5,524,605.27	3,918,733.09	1,336,039.42	41,164,331.08	39,411,214.12	171,352,265.70	100,620,084.93	70,732,180.77
Motor Vehicles	92,688.94	163,773.34	4,081,259.39	85,998.34	4,349,324.62	5,395,840.65	14,168,885.28	6,371,023.44	7,797,861.84
Public Employees Benefit Program	2,198,962.68	170,382.54	13,190.58	175.76	1,571.06	225,460.11	2,609,742.73	2,388,791.81	220,950.92
Public Safety	30,589,465.83	494,837.90	720.75	201.25	2,190,766.62	11,010,851.53	44,286,843.88	3,949,578.47	40,337,265.41
Public Utilities Commission	5,000.00	-	40,200.00			356,010.93	401,210.93	12,620.22	388,590.71
Secretary of State	-	2,900.00	500.00	618.00	2,200.00	991,490.53	997,708.53	23,009.82	974,698.71
State Gaming Control Board	1,595.00	-				4,657.50	6,252.50	1,688.15	4,564.35
Taxation	17,685,503.81	5,192,433.89	3,181,431.72	5,631,712.52	304,457,493.48	6,489,377.77	342,637,953.19	320,049,752.24	22,588,200.95
Tourism and Cultural Affairs	41,762.04	6,000.00	-	-	-	12,805.00	60,567.04	48,018.14	12,548.90
Transportation	15,706,640.09	36,332.12	8,522.77	55,701.95	814,253.28	972,825.69	17,594,275.90	16,096,333.74	1,497,942.16
Treasurer's Office						1,249,518.66	1,249,518.66	24,990.37	1,224,528.29
Veterans Services	1,147,089.22	233,879.70	100,567.25	37,829.45	1,324,371.87	284,784.85	3,128,522.34	2,849,433.19	279,089.15
Wildlife	-	-	1,500.00	3,067.00	288,829.15	3,867.95	297,264.10	293,473.51	3,790.59
Grand Total	\$ 491,953,689.57	\$ 153,749,739.11	\$ 44,021,573.66	\$ 21,155,120.89	\$ 392,372,465.87	\$ 163,009,486.28	\$ 1,266,262,075.39	\$ 975,863,291.74	\$ 290,398,783.65

Information provided by the State Agencies

Total Receivable By Aging

Aging	FY 2021	Percent FY21
Rec. Not Past-Due	491,953,690	38.85%
31-60 Days Past-Due	153,749,739	12.14%
61-90 Days Past-Due	44,021,574	3.48%
91-120 Days Past-Due	21,155,121	1.67%
Over 121 Days Past- Due	555,381,952	43.86%
Grand Total	1,266,262,075	100.00%

Aging of State Receivables



Total Receivables By Revenue Type

Revenue Type	Total Receivables	Percent FY 21
Returned ckeck	3,360	0.00%
Federal	12,483,144	0.99%
Receivables ^[1]	11,845,491	0.94%
Taxes	336,032,564	26.54%
Other ^[2]	905,897,516	71.54%
Grand Total	\$ 1,266,262,075	100.00%

[1] Receivables: Represent various fees

[2] Other: Represents revenue from varieties of sources, such as, grants, restitution, recovery, various assessments, pamphlet and other sales, service contract providers, jail meals, charges for services, UI Trust Fund interest revenue, client co-pay, court ordered cost of care, property damage, property rental, fines, penalties, permits and inspections.

Source of Receivables by Revenue Type

