

Receivables as of June 30, 2023

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	\$ 1,031,683.81	\$ 173,772.79	\$ 149,127.40	\$ 2,240.82	\$ 407,261.38	\$ 570,762.89	\$ 2,334,849.09	\$ 1,775,492.43	\$ 559,356.66
Agriculture	\$ 1,122,494.03	\$ 56,383.76	\$ 331,006.15	\$ 10,495.67	\$ 48,935.29	\$ 32,598.59	\$ 1,601,913.49	\$ 1,567,480.37	\$ 34,433.12
Athletic Commission	\$ -	\$ -	\$ -	\$ -	\$ 551,441.89	\$ 9,000.00	\$ 560,441.89	\$ 490,759.44	\$ 69,682.45
Attorney General	\$ 30,686.71	\$ -	\$ 8,671.60	\$ 2,771.00	\$ 275,451.00	\$ 9,581,384.86	\$ 9,898,965.17	\$ 305,210.76	\$ 9,593,754.41
Business and Industry	\$ 17,204,707.27	\$ 559,271.43	\$ 498,695.51	\$ 1,118,627.51	\$ 5,566,035.95	\$ 65,543,158.36	\$ 90,490,496.03	\$ 23,434,524.86	\$ 67,055,971.17
Colorado River Commission	\$ 1,437,775.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,437,775.74	\$ 1,437,775.74	\$ -
Commission on Mineral Resources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,800.00	\$ 5,800.00	\$ 116.00	\$ 5,684.00
Conservation and Natural Resources	\$ 7,701,691.65	\$ 3,415.00	\$ 480.00	\$ 5,337.85	\$ 385,598.26	\$ 1,205,527.96	\$ 9,302,050.72	\$ 8,120,013.32	\$ 1,182,037.40
Corrections	\$ 7,061,804.98	\$ 369,085.93	\$ 120,934.58	\$ 125,117.85	\$ 11,180,973.27	\$ 11,267,595.42	\$ 30,125,512.03	\$ 3,053,856.75	\$ 27,071,655.28
Department of Motor Vehicles	\$ 1,607,802.25	\$ 328,766.86	\$ 154,778.74	\$ 312,967.35	\$ 5,944,162.44	\$ 7,365,247.33	\$ 15,713,724.97	\$ 5,642,127.82	\$ 10,071,597.15
Education	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,230.55	\$ 29,230.55	\$ 584.61	\$ 28,645.94
Employment, Training and Rehabilitation	\$ 241,830,922.97	\$ 17,364,416.92	\$ 37,953,649.00	\$ 29,678,726.83	\$ 445,435,364.46	\$ 72,714.76	\$ 772,335,794.94	\$ 302,162,315.69	\$ 470,173,479.25
Ethics Commission	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 20.00	\$ 980.00
Gaming Commission	\$ 210.09	\$ -	\$ -	\$ 15.52	\$ 1,044.78	\$ -	\$ 1,270.39	\$ 1,270.39	\$ -
Gaming Control Board	\$ 4,735.00	\$ 1,205.00	\$ -	\$ -	\$ -	\$ -	\$ 5,940.00	\$ 5,940.00	\$ -
Governors Office	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 148,598.20	\$ 148,598.20	\$ 2,971.96	\$ 145,626.24
Governor's Office of Energy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 347,299.70	\$ 347,299.70	\$ 6,945.99	\$ 340,353.71
Health and Human Services	\$ 72,999,176.74	\$ 11,943,509.96	\$ 5,413,001.00	\$ 2,475,909.51	\$ 26,621,514.51	\$ 45,429,157.63	\$ 164,882,269.35	\$ 98,488,146.23	\$ 66,394,123.12
Opticians	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750.00	\$ 750.00	\$ 15.00	\$ 735.00
Pharmacy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 200.00	\$ 9,800.00
Public Employees Benefits Program	\$ 3,310,756.60	\$ 20,395.66	\$ 1,799.92	\$ (4,170.37)	\$ 3,939,125.80	\$ 197,414.66	\$ 7,465,322.27	\$ 7,271,855.90	\$ 193,466.37
Public Safety	\$ 37,809,631.89	\$ 1,135,883.45	\$ 10,046.19	\$ 3,994.25	\$ 4,534,289.18	\$ 11,392,427.51	\$ 54,886,272.47	\$ 4,076,362.41	\$ 50,809,910.06
Public Utilities	\$ 57,500.00	\$ 64,800.00	\$ -	\$ -	\$ -	\$ 420,744.68	\$ 543,044.68	\$ 130,714.89	\$ 412,329.79
Secretary of State	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,078,403.20	\$ 1,078,403.20	\$ 21,568.06	\$ 1,056,835.14
Southern Nevada State Veterans Home	\$ 1,402,245.32	\$ 271,008.27	\$ 51,912.97	\$ 19,715.23	\$ 1,306,185.15	\$ -	\$ 3,051,066.94	\$ 3,051,066.94	\$ -
Taxation	\$ 30,729,055.77	\$ 7,015,695.44	\$ 127,280,220.26	\$ 25,354,660.26	\$ 367,591,698.17	\$ 5,752,029.46	\$ 563,723,359.36	\$ 541,791,550.02	\$ 21,931,809.34
Tourism & Cultural Affairs	\$ -	\$ 8,700.00	\$ -	\$ 6,000.00	\$ -	\$ 12,805.00	\$ 27,505.00	\$ 14,956.10	\$ 12,548.90
Transportation	\$ 23,037,332.82	\$ 334,785.89	\$ 122,892.08	\$ 14,542.10	\$ 2,585,102.11	\$ 1,282,125.42	\$ 27,376,780.42	\$ 26,101,439.47	\$ 1,275,340.95
Treasurer's Office	\$ 223,035.30	\$ 813,450.47	\$ 146,262.92	\$ 27,449.04	\$ 162,544.45	\$ 1,288,603.49	\$ 2,661,345.67	\$ 1,398,514.25	\$ 1,262,831.42
Veterans Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 284,784.85	\$ 284,784.85	\$ 5,695.70	\$ 279,089.15
Wildlife	\$ -	\$ 458.00	\$ 350.00	\$ 45.00	\$ 300,816.82	\$ 3,867.95	\$ 305,537.77	\$ 301,747.18	\$ 3,790.59
Grand Total	\$ 448,603,248.94	\$ 40,465,004.83	\$ 172,243,828.32	\$ 59,154,445.42	\$ 876,837,544.91	\$ 163,333,032.47	\$ 1,760,637,104.89	\$ 1,030,661,238.29	\$ 729,975,866.60

Information provided by the State Agencies

Preliminary report created on October 13, 2023. The amounts may change once the FY23 ACFR is finalized.