

**Receivables as of June 30, 2024**

Agency Name	Current	31-60	61-90	91- 120	Over 120	Submitted to Controller's Office	Total Receivable Amount	Amount Estimated to be Collectible	Estimated to be Uncollectible
Administration	\$ 1,198,438.24	\$ 91,292.44	\$ 2,374.39	\$ 2,050.22	\$ 254,840.75	\$ 112,623.22	\$ 1,661,619.26	\$ 1,551,574.65	\$ 110,044.61
Agriculture	\$ 32,886.92	\$ 18,867.00	\$ 380,657.27	\$ 1,649.00	\$ 82,963.70	\$ 548.55	\$ 517,572.44	\$ 517,034.86	\$ 537.58
Athletic Commission	\$ -	\$ -	\$ -	\$ 14,666.35	\$ 446,810.67	\$ 9,000.00	\$ 470,477.02	\$ 160,894.49	\$ 309,582.53
Attorney General	\$ 1,579,034.17	\$ 67,100.00	\$ 552,323.18	\$ 34,271.51	\$ 8,360,952.38	\$ 10,912,613.80	\$ 21,506,295.04	\$ 10,811,933.52	\$ 10,694,361.52
Business and Industry	\$ 10,534,338.58	\$ 905,156.58	\$ 407,676.80	\$ 592,889.34	\$ 8,972,960.59	\$ 40,000,399.24	\$ 61,413,421.13	\$ 19,070,345.50	\$ 42,343,075.63
Colorado River Commission	\$ 2,665,374.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,665,374.81	\$ 2,665,374.81	\$ -
Commission of Mineral Resources	\$ 6,020.00	\$ -	\$ -	\$ 20,080.00	\$ -	\$ 31,900.00	\$ 58,000.00	\$ 52,316.00	\$ 5,684.00
Conservation and Natural Resources	\$ 1,590,700.33	\$ 2,094,507.73	\$ 949,822.64	\$ 20,760.27	\$ 460,929.83	\$ 191,664.29	\$ 5,308,385.09	\$ 5,094,038.53	\$ 214,346.56
Corrections	\$ 7,745,606.67	\$ 323,143.32	\$ 204,712.29	\$ 163,766.23	\$ 12,146,046.44	\$ 4,137,461.13	\$ 24,720,736.08	\$ 20,647,642.17	\$ 4,073,093.91
Department of Motor Vehicles	\$ 1,223,274.15	\$ 195,148.90	\$ 375,455.17	\$ 405,722.78	\$ 6,075,874.49	\$ 5,359,784.92	\$ 13,635,260.41	\$ 5,715,521.51	\$ 7,919,738.90
Education	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00	\$ 400.00	\$ 8.00	\$ 392.00
Employment, Training and Rehabilitation	\$ 265,330,940.40	\$ 54,621,933.93	\$ 102,599,715.29	\$ 14,020,195.20	\$ 231,615,397.86	\$ 52,846.70	\$ 668,241,029.38	\$ 439,995,410.99	\$ 228,245,618.39
Ethics Commission	\$ -	\$ -	\$ -	\$ -	\$ 12,628.26	\$ -	\$ 12,628.26	\$ 12,628.26	\$ -
Gaming Commission	\$ -	\$ -	\$ 1,740.00	\$ -	\$ -	\$ -	\$ 1,740.00	\$ 1,740.00	\$ -
Gaming Control Board	\$ 1,325.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,325.00	\$ 1,325.00	\$ -
Governors Office	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 144,654.86	\$ 144,654.86	\$ 2,893.10	\$ 141,761.76
Governor's Office of Energy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,395.22	\$ 5,395.22	\$ 107.90	\$ 5,287.32
Health and Human Services	\$ 69,331,596.73	\$ 16,923,607.86	\$ 8,464,334.33	\$ 5,134,622.42	\$ 23,516,557.44	\$ 22,760,209.18	\$ 146,130,927.97	\$ 118,500,690.57	\$ 27,630,237.40
Public Employees Benefits Program	\$ -	\$ 1,185,770.42	\$ 123,039.83	\$ 123.46	\$ 3,011,835.51	\$ 27,321.28	\$ 4,348,090.50	\$ 4,321,315.65	\$ 26,774.85
Public Safety	\$ 41,420,228.85	\$ 997,352.32	\$ 88,641.00	\$ 3,837.25	\$ 5,860,112.99	\$ 4,644,179.98	\$ 53,014,352.39	\$ 4,413,905.85	\$ 48,600,446.54
Public Utilities	\$ 52,750.00	\$ -	\$ -	\$ -	\$ -	\$ 185,023.01	\$ 237,773.01	\$ 56,450.46	\$ 181,322.55
Secretary of State	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,078,103.20	\$ 1,078,103.20	\$ 21,562.06	\$ 1,056,541.14
Taxation	\$ 49,405,598.71	\$ 11,062,008.91	\$ 16,169,282.67	\$ 7,584,758.50	\$ 410,415,179.25	\$ 5,751,983.47	\$ 500,388,811.51	\$ 477,967,342.51	\$ 22,421,469.00
Tourism and Cultural Affairs	\$ -	\$ 6,000.00	\$ 100.00	\$ -	\$ -	\$ -	\$ 6,100.00	\$ 6,100.00	\$ -
Transportation	\$ 493,205.84	\$ 140,841.10	\$ 49,161.01	\$ 2,956.70	\$ 503,643.19	\$ 1,383,835.35	\$ 2,573,643.19	\$ 1,116,864.89	\$ 1,456,778.30
Treasurer's Office	\$ 107,542.36	\$ 237,037.97	\$ 334,986.16	\$ 42,110.38	\$ 744,576.43	\$ 1,277,665.25	\$ 2,743,918.55	\$ 921,784.14	\$ 1,822,134.41
Veterans Services	\$ 1,789,162.77	\$ 404,861.22	\$ 187,255.86	\$ 104,314.46	\$ 1,169,887.62	\$ 284,784.85	\$ 3,940,266.78	\$ 3,662,237.07	\$ 278,029.71
Wildlife	\$ -	\$ 458.00	\$ 350.00	\$ 45.00	\$ 300,816.82	\$ 100.00	\$ 301,769.82	\$ 460.00	\$ 301,309.82
<b>Grand Total</b>	<b>\$ 454,508,024.53</b>	<b>\$ 89,275,087.70</b>	<b>\$ 130,891,627.89</b>	<b>\$ 28,148,819.07</b>	<b>\$ 713,952,014.22</b>	<b>\$ 98,352,497.50</b>	<b>\$ 1,515,128,070.92</b>	<b>\$ 1,117,289,502.48</b>	<b>\$ 397,838,568.44</b>

**Information provided by the State Agencies**

Preliminary report created on October 29, 2024. The amounts may change once the FY24 ACFR is finalized.