

**Receivables as of June 30, 2022**

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	\$ 299,399.95	\$ 27,976.26	\$ 35,980.91	\$ 15,551.64	\$ 298,857.73	\$ 567,684.30	\$ 1,245,450.79	\$ 689,120.16	\$ 556,330.63
Agriculture	\$ 782,023.66	\$ 10,067,184.50	\$ 44,609.83	\$ 4,231.55	\$ 698,126.68	\$ 32,598.59	\$ 11,628,774.81	\$ 11,594,341.69	\$ 34,433.12
Attorney General	\$ 59,601.35	\$ 3,475.00	\$ 3,858.92	\$ 5,201.26	\$ 1,289,799.18	\$ 6,609,627.36	\$ 7,971,563.07	\$ 700,659.27	\$ 7,270,903.80
Business and Industry	\$ 18,036,903.21	\$ 219,391.03	\$ 211,322.26	\$ 180,300.09	\$ 3,684,912.41	\$ 64,445,540.36	\$ 86,778,369.36	\$ 20,430,742.22	\$ 66,347,627.14
Colorado River Commission	\$ 1,326,097.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,326,097.47	\$ 1,326,097.47	\$ -
Commission on Minera Resources	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,800.00	\$ 5,800.00	\$ 116.00	\$ 5,684.00
Conservation and Natural Resources	\$ 1,383,027.98	\$ 217,670.90	\$ 19,806.61	\$ 3,769,298.08	\$ 357,611.47	\$ 1,240,620.42	\$ 6,988,035.46	\$ 5,771,155.20	\$ 1,216,880.26
Corrections	\$ 6,794,044.85	\$ 124,974.96	\$ 75,561.28	\$ 104,954.10	\$ 10,818,207.84	\$ 11,232,928.81	\$ 29,150,671.84	\$ 3,176,933.22	\$ 25,973,738.62
Education	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,230.55	\$ 29,230.55	\$ 584.61	\$ 28,645.94
Employment, Training and Rehabilitation	\$ 19,751,224.30	\$ 252.06	\$ 4,945,314.00	\$ -	\$ 48,593.37	\$ 72,703.70	\$ 24,818,087.43	\$ 24,698,244.43	\$ 119,843.00
Ethics Commission	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 20.00	\$ 980.00
Governor's Office of Energy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 347,248.22	\$ 347,248.22	\$ 6,944.96	\$ 340,303.26
Health and Human Services	\$ 29,334,238.35	\$ 35,156,211.82	\$ 3,050,376.67	\$ 2,177,512.27	\$ 23,776,086.64	\$ 41,895,280.25	\$ 135,389,706.00	\$ 68,717,590.85	\$ 66,672,115.15
Motor Vehicles	\$ 222,795.44	\$ 450,785.62	\$ 146,284.02	\$ 198,505.52	\$ 5,096,044.47	\$ 6,388,124.73	\$ 12,502,539.80	\$ 3,769,229.35	\$ 8,733,310.45
Nevada State Gaming Control Board	\$ 2,675.00	\$ 100.00	\$ 450.00	\$ 1,035.00	\$ -	\$ -	\$ 4,260.00	\$ 4,260.00	\$ -
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	\$ -	\$ 10,233,862.52	\$ 98,013.38	\$ 727.00	\$ 12,460,777.38	\$ 193,353.44	\$ 22,986,733.72	\$ 22,797,247.35	\$ 189,486.37
Public Safety	\$ 34,688,355.85	\$ 674,285.37	\$ 4,926.91	\$ 2,972.50	\$ 2,928,777.75	\$ 11,411,400.26	\$ 49,710,718.64	\$ 36,280,547.20	\$ 13,430,171.44
Public Utilities	\$ 24,000.00	\$ -	\$ -	\$ -	\$ -	\$ 391,110.93	\$ 415,110.93	\$ 31,822.22	\$ 383,288.71
Secretary of State	\$ -	\$ -	\$ -	\$ -	\$ 240.00	\$ 1,072,723.86	\$ 1,072,963.86	\$ 21,694.48	\$ 1,051,269.38
Taxation	\$ 33,450,641.88	\$ 7,616,070.71	\$ 7,242,300.89	\$ 417,426,179.51	\$ 299,238,409.56	\$ 5,741,533.74	\$ 770,715,136.29	\$ 749,972,732.41	\$ 20,742,403.88
Tourism and Cultural Affairs	\$ 682.00	\$ -	\$ -	\$ -	\$ -	\$ 12,805.00	\$ 13,487.00	\$ 938.10	\$ 12,548.90
Transportation	\$ 14,207,183.14	\$ 69,552.61	\$ 30,664.12	\$ -	\$ 215,686.35	\$ 1,180,241.80	\$ 15,703,328.02	\$ 14,433,499.29	\$ 1,269,828.73
Treasurer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 983,666.05	\$ 983,666.05	\$ 19,673.32	\$ 963,992.73
Veterans Services	\$ 1,348,664.22	\$ 485,526.12	\$ 23,772.08	\$ 32,756.97	\$ 1,158,455.51	\$ 284,784.85	\$ 3,333,959.75	\$ 3,054,870.60	\$ 279,089.15
Wildlife	\$ -	\$ 955.00	\$ -	\$ 2,850.00	\$ 289,965.15	\$ 3,867.95	\$ 297,638.10	\$ 293,847.51	\$ 3,790.59
<b>Grand Total</b>	<b>\$ 161,711,558.65</b>	<b>\$ 65,348,274.48</b>	<b>\$ 15,933,241.88</b>	<b>\$ 423,922,075.49</b>	<b>\$ 362,360,551.49</b>	<b>\$ 154,154,625.17</b>	<b>\$ 1,183,430,327.16</b>	<b>\$ 967,793,126.90</b>	<b>\$ 215,637,200.26</b>

**Information provided by the State Agencies**

Preliminary report created on October 13,2022. The amounts may change once the FY22 ACFR is finalized.