

Receivables as of June 30, 2022

Agency	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	109,077.44	44,609.83	4,231.55	698,126.68	32,598.59	1,670,667.75	1,636,234.63	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	70,574,268.20	171,176,065.66	83,946,396.00	67,886,540.96	280,892,653.41	72,703.70	674,548,627.93	316,287,653.98	358,260,973.95
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	14,933,717.15	36,538,320.32	3,559,951.92	2,757,037.94	32,921,217.20	41,895,280.25	132,605,524.78	65,945,103.19	66,660,421.59
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	4,224,658.89	45,486,059.75
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	13,669,865.92	299,238,409.56	5,741,533.74	366,958,822.70	346,216,418.82	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
Grand Total	198,134,081.35	227,948,089.52	95,443,899.13	88,631,828.53	652,349,742.09	154,154,625.17	1,416,662,265.79	810,839,739.83	605,822,525.96

Information provided by the State Agencies