

Receivables as of June 30, 2023

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	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