

Receivables as of June 30, 2025

Agency	Current	31-60	61-90	91- 120	Over 120	Submitted to SCO	Total Receivable Amount	Amount Estimated to be Collectible	Amount Estimated to be Uncollectible
Administration	\$ 211,123.21	\$ 90,556.89	\$ 189.40	\$ 899.04	\$ 3,009.21	\$ 112,498.22	\$ 418,275.97	\$ 308,027.71	\$ 110,248.26
Agriculture	\$ 51,211.24	\$ 29,277.26	\$ 25,239.57	\$ 11,873.71	\$ 43,055.82	\$ 548.55	\$ 161,206.15	\$ 160,668.57	\$ 537.58
Attorney General	\$ 4,073.62	\$ 816.60	\$ 314.08	\$ 235.56	\$ 192,924.56	\$ 13,075,731.64	\$ 13,274,096.06	\$ 459,879.05	\$ 12,814,217.01
Board of Examiners for Social Workers						\$ 97,935.17	\$ 97,935.17	\$ 1,958.70	\$ 95,976.47
Business & Industry	\$ 11,294,227.05	\$ 982,940.25	\$ 555,519.45	\$ 243,997.48	\$ 9,909,850.20	\$ 38,065,126.61	\$ 61,051,661.04	\$ 19,485,997.10	\$ 41,565,663.94
Chiropractic Physicians						\$ 35,689.11	\$ 35,689.11	\$ 713.78	\$ 34,975.33
Colorado River Commission	\$ 3,749,464.60	\$ -	\$ -	\$ -	\$ -		\$ 3,749,464.60	\$ 3,749,464.60	\$ -
Commission on Minera Resources						\$ 5,800.00	\$ 5,800.00	\$ 116.00	\$ 5,684.00
Conservation and Natural Resources	\$ 32,144,028.87	\$ 1,610,074.99	\$ 2,818,707.83	\$ 40,109.57	\$ 3,683,395.55	\$ 1,349,826.03	\$ 41,646,142.84	\$ 40,323,313.33	\$ 1,322,829.51
Contractors Board						\$ 10,507,845.22	\$ 10,507,845.22	\$ 210,156.90	\$ 10,297,688.32
Corrections	\$ 9,304,264.99	\$ 417,304.33	\$ 177,360.08	\$ 207,066.15	\$ 13,535,400.26	\$ 4,234,033.53	\$ 27,875,429.34	\$ 23,691,533.48	\$ 4,183,895.86
Cosmetology						\$ 950,558.42	\$ 950,558.42	\$ 19,011.17	\$ 931,547.25
Department of Motor Vehicles	\$ 310,192.51	\$ 144,949.12	\$ 133,661.26	\$ 167,537.63	\$ 4,859,212.36		\$ 5,615,552.88	\$ 3,002,097.93	\$ 2,613,454.95
Education						\$ 400.00	\$ 400.00	\$ 8.00	\$ 392.00
Employment, Training and Rehabilitation	\$ 19,921,603.19	\$ 306.00	\$ 10,079,198.42	\$ 273.36	\$ 3,379,870.40	\$ 52,846.70	\$ 33,434,098.07	\$ 27,684,428.13	\$ 5,749,669.94
Ethics Commission	\$ -	\$ -	\$ -	\$ -	\$ 6,866.58		\$ 6,866.58	\$ 6,866.58	\$ -
Governor's Office	\$ 116,787.79	\$ 39,381.11	\$ -	\$ 6,389.26	\$ 664,492.25	\$ 150,050.08	\$ 977,100.49	\$ 474,244.30	\$ 502,856.19
Great Basin College						\$ 20,536.14	\$ 20,536.14	\$ 410.72	\$ 20,125.42
Health and Human Services	\$ 91,196,604.78	\$ 12,719,300.23	\$ 7,286,777.47	\$ 3,977,007.19	\$ 22,010,355.29	\$ 24,523,731.52	\$ 161,713,776.48	\$ 128,162,935.66	\$ 33,550,840.83
Massage Therapists						\$ 161,483.57	\$ 161,483.57	\$ 3,229.67	\$ 158,253.90
Medical Examiners						\$ 6,244.75	\$ 6,244.75	\$ 124.90	\$ 6,119.86
Motor Vehicles						\$ 7,671,878.69	\$ 7,671,878.69	\$ 153,566.71	\$ 7,518,311.98
Pharmacy						\$ 185,715.22	\$ 185,715.22	\$ 17,319.30	\$ 168,395.92
Psychological Examiners Board						\$ 33,886.67	\$ 33,886.67	\$ 677.73	\$ 33,208.94
Public Employees' Benefits Program	\$ -	\$ 860,871.15	\$ 32,910.66	\$ 7,402.41	\$ 6,721.91	\$ 27,321.28	\$ 935,227.41	\$ 908,452.56	\$ 26,774.85
Public Safety	\$ 1,119,347.47	\$ 381,191.50	\$ 51,161.75	\$ 156.00	\$ 54,364.50	\$ 6,003,532.72	\$ 7,609,753.94	\$ 1,724,331.37	\$ 5,885,422.57
Public Utilities Commission	\$ 72,177.88	\$ -	\$ -	\$ -	\$ -	\$ 245,117.42	\$ 317,295.30	\$ 77,080.23	\$ 240,215.07
Secretary of State						\$ 1,257,780.47	\$ 1,257,780.47	\$ 25,155.61	\$ 1,232,624.86
State Gaming Control Board	\$ -	\$ -	\$ -	\$ -	\$ 2,268.75	\$ 1,740.00	\$ 4,008.75	\$ 2,303.55	\$ 1,705.20
Taxation	\$ 43,329,938.18	\$ 16,146,318.05	\$ 7,785,984.28	\$ 30,556,212.65	\$ 453,396,682.61	\$ 5,769,256.14	\$ 556,984,391.91	\$ 305,373,801.52	\$ 251,610,590.39
Tourism	\$ -	\$ -	\$ 132.00	\$ -	\$ 13,920.00		\$ 14,052.00	\$ 14,052.00	\$ -
Transportation	\$ 622,146.05	\$ 98,684.30	\$ 46,122.59	\$ 71,783.22	\$ 849,262.42	\$ 1,380,864.93	\$ 3,068,863.51	\$ 1,632,085.38	\$ 1,436,778.13
Treasurer						\$ 1,244,807.75	\$ 1,244,807.75	\$ 24,896.15	\$ 1,219,911.60
Veterans Services	\$ 1,934,368.39	\$ 1,884,163.22	\$ 193,387.78	\$ 50,433.86	\$ 352,843.79	\$ 1,299,382.74	\$ 5,714,579.78	\$ 4,441,184.69	\$ 1,273,395.09
Western Nevada College						\$ 2,749,144.70	\$ 2,749,144.70	\$ 54,982.89	\$ 2,694,161.81
Wildlife	\$ -	\$ 4,840.00	\$ 176.67	\$ 1,150.00	\$ 302,166.82	\$ 100.00	\$ 308,433.49	\$ 4,842.00	\$ 303,591.49
Grand Total	\$ 215,381,559.82	\$ 35,410,975.01	\$ 29,186,843.29	\$ 35,342,527.09	\$ 513,266,663.28	\$ 121,221,413.99	\$ 949,809,982.47	\$ 562,199,918.01	\$ 387,610,064.46

Information provided by the State Agencies

Preliminary report created on December 8, 2025. The amounts may change once the FY25 ACFR is finalized.