

**City of Las Vegas**  
**Statement of Finances - Receipts & Disbursements**  
**(modified accrual basis of accounting)**

		Fiscal Year 2022	
		Quarter Ending 6/30/2022	Year-to-date 6/30/2022
Receipts	Taxes	27,156,471	140,395,739
	Licenses & Permits	17,006,965	91,416,709
	Intergovernmental	288,600,751	742,501,854
	Charges for Services	13,094,549	52,121,358
	Fines & Forfeits	3,384,311	12,901,005
	Miscellaneous	14,355,916	63,060,043
	Transfers In	100,957,427	188,102,055
		<u>464,556,389</u>	<u>1,290,498,764</u>
Disbursements	Salaries & Wages	57,557,458	198,481,404
	Employee Benefits	30,851,017	121,857,020
	Services & Supplies	92,026,801	364,725,986
	Capital Outlay	61,198,950	178,186,567
	Transfers Out	101,516,427	190,866,314
		<u>343,150,653</u>	<u>1,054,117,290</u>

This report will be posted on the city's internet website at <http://www.lasvegasnevada.gov>. The original and any duplicate or copy of each receipt, bill, invoice, check, warrant, voucher or other similar document that supports a transaction, the amount of which is shown in the financial statement published pursuant to this section is a public record that is available for inspection and copying by any person pursuant to the provisions of chapter 239 of NRS at the city of Las Vegas, Finance Department, 495 South Main Street, Las Vegas, NV 89101, telephone number 702-229-6321.