

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

		Fiscal Year 2023	
		Quarter Ending 3/31/2023	Year-to-date 3/31/2023
Receipts	Taxes	37,463,039	120,281,919
	Licenses & Permits	20,813,281	66,373,592
	Intergovernmental	157,091,211	481,752,095
	Charges for Services	13,921,987	40,642,492
	Fines & Forfeits	2,709,388	8,293,493
	Miscellaneous	87,458,933	104,055,947
	Transfers In	28,623,319	294,878,048
		<u>348,081,158</u>	<u>1,116,277,585</u>
Disbursements	Salaries & Wages	49,629,892	153,032,548
	Employee Benefits	30,142,496	95,196,931
	Services & Supplies	80,229,293	232,643,553
	Capital Outlay	38,232,893	122,515,206
	Miscellaneous	16,073,301	46,047,584
	Transfers Out	28,868,169	291,647,062
		<u>243,176,044</u>	<u>941,082,884</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.