

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

Receipts	Fiscal Year 2023	
	Quarter Ending 6/30/23	Year-to-date 6/30/23
Taxes	28,427,845	148,709,765
Licenses and Permits	35,149,466	101,523,057
Intergovernmental Revenues	195,042,329	676,794,424
Charges for Services	14,013,325	54,655,817
Fines and Forfeits	3,832,916	12,126,408
Miscellaneous Revenues	21,848,818	125,904,764
Transfers In	62,610,543	357,488,591
Total	360,925,242	1,477,202,826
Disbursements		
Salaries and Wages	62,278,947	215,311,495
Employee Benefits	35,483,456	130,680,386
Services and Supplies	94,475,143	327,118,694
Capital Outlay Expenditures	62,240,852	184,756,058
Miscellaneous Expenditures	25,281,196	71,328,780
Transfers Out	70,010,543	361,657,605
Total	349,770,137	1,290,853,018

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