

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

		Fiscal Year 2023	
		Quarter Ending <u>9/30/2022</u>	Year-to-date <u>9/30/2022</u>
Receipts	Taxes	45,627,588	45,627,588
	Licenses & Permits	23,462,226	23,462,226
	Intergovernmental	63,458,173	63,458,173
	Charges for Services	13,800,542	13,800,542
	Fines & Forfeits	2,802,592	2,802,592
	Miscellaneous	7,923,590	7,923,590
	Transfers In	121,359,773	121,359,773
		<u>278,434,483</u>	<u>278,434,483</u>
Disbursements	Salaries & Wages	45,882,964	45,882,964
	Employee Benefits	34,172,962	34,172,962
	Services & Supplies	84,902,684	84,902,684
	Capital Outlay	32,362,373	32,362,373
	Transfers Out	122,958,937	122,958,937
		<u>320,279,921</u>	<u>320,279,921</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.