

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

		Fiscal Year 2024	
		Quarter Ending	Year-to-date
		<u>6/30/2024</u>	<u>6/30/2024</u>
Receipts	Taxes	29,344,155	164,281,006
	Licenses & Permits	37,825,703	115,815,557
	Intergovernmental	157,048,475	608,343,788
	Charges for Services	14,716,445	55,758,782
	Fines & Forfeits	3,100,613	10,629,842
	Miscellaneous	33,925,778	100,326,861
	Transfers In	(493,946)	210,297,149
		<u>275,467,223</u>	<u>1,265,452,986</u>
Disbursements	Salaries & Wages	53,567,882	226,628,798
	Employee Benefits	36,625,447	145,351,431
	Services & Supplies	94,299,526	366,267,292
	Capital Outlay	97,703,771	312,380,288
	Miscellaneous	26,434,977	73,362,453
	Transfers Out	59,781,054	275,391,496
		<u>368,412,657</u>	<u>1,399,381,758</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.