

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

		Fiscal Year 2025	
		Quarter Ending	Year-to-date
		<u>12/31/2024</u>	<u>12/31/2024</u>
Receipts	Taxes	43,186,009	98,868,741
	Licenses & Permits	24,826,065	53,828,719
	Intergovernmental	190,842,467	254,262,929
	Charges for Services	14,094,069	29,872,221
	Fines & Forfeits	2,239,864	4,670,714
	Miscellaneous	54,460,103	59,450,835
	Transfers In	25,469,000	200,382,824
		<u>355,117,578</u>	<u>701,336,984</u>
Disbursements	Salaries & Wages	55,074,533	114,738,427
	Employee Benefits	36,906,394	74,110,441
	Services & Supplies	99,684,738	187,523,321
	Capital Outlay	85,388,497	159,319,034
	Miscellaneous	13,400,026	28,641,172
	Transfers Out	50,513,211	229,329,814
		<u>340,967,398</u>	<u>793,662,209</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.