

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

		Fiscal Year 2025	
		Quarter Ending	Year-to-date
		<u>3/31/2025</u>	<u>3/31/2025</u>
Receipts	Taxes	46,535,055	145,403,796
	Licenses & Permits	31,050,416	84,879,135
	Intergovernmental	136,240,155	390,503,084
	Charges for Services	15,355,392	45,227,613
	Fines & Forfeits	2,624,782	7,295,497
	Miscellaneous	12,218,720	71,669,555
	Transfers In	26,608,431	226,991,255
		<u>270,632,951</u>	<u>971,969,935</u>
Disbursements	Salaries & Wages	67,563,539	182,301,966
	Employee Benefits	39,060,509	113,170,950
	Services & Supplies	100,598,778	288,122,099
	Capital Outlay	68,329,163	227,648,197
	Miscellaneous	13,034,620	41,675,791
	Transfers Out	127,128,274	356,458,088
		<u>415,714,883</u>	<u>1,209,377,092</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.