

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

		Fiscal Year 2025	
		Quarter Ending	Year-to-date
		<u>9/30/2024</u>	<u>9/30/2024</u>
Receipts	Taxes	55,682,733	55,682,733
	Licenses & Permits	29,002,654	29,002,654
	Intergovernmental	63,420,462	63,420,462
	Charges for Services	15,778,152	15,778,152
	Fines & Forfeits	2,430,850	2,430,850
	Miscellaneous	4,990,732	4,990,732
	Transfers In	174,913,824	174,913,824
		<u>346,219,406</u>	<u>346,219,406</u>
Disbursements	Salaries & Wages	59,663,894	59,663,894
	Employee Benefits	37,204,047	37,204,047
	Services & Supplies	87,838,584	87,838,584
	Capital Outlay	73,930,537	73,930,537
	Miscellaneous	15,241,146	15,241,146
	Transfers Out	178,816,603	178,816,603
		<u>452,694,811</u>	<u>452,694,811</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.