

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

		Fiscal Year 2026	
		Quarter Ending	Year-to-date
		<u>12/31/2025</u>	<u>12/31/2025</u>
Receipts	Taxes	47,082,401	105,927,923
	Licenses & Permits	19,997,098	47,207,137
	Intergovernmental	158,018,018	209,023,404
	Charges for Services	15,510,535	31,848,644
	Fines & Forfeits	2,173,219	4,306,106
	Miscellaneous	29,168,594	33,900,715
	Transfers In	24,550,509	92,371,652
		<u>296,500,374</u>	<u>524,585,582</u>
Disbursements	Salaries & Wages	56,114,740	115,632,448
	Employee Benefits	40,350,619	79,526,102
	Services & Supplies	98,492,845	186,541,519
	Capital Outlay	65,128,986	95,083,666
	Miscellaneous	12,670,015	29,899,339
	Transfers Out	23,535,556	185,143,699
		<u>296,292,762</u>	<u>691,826,774</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.