

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

		Fiscal Year 2026	
		Quarter Ending 3/31/2026	Year-to-date 3/31/2026
Receipts	Taxes	52,117,248	158,045,171
	Licenses & Permits	27,740,730	74,947,867
	Intergovernmental	183,371,878	392,395,282
	Charges for Services	16,472,925	48,321,569
	Fines & Forfeits	2,912,805	7,218,911
	Miscellaneous	272,982,393	306,883,109
	Transfers In	18,827,266	111,198,918
		<u>574,425,245</u>	<u>1,099,010,827</u>
Disbursements	Salaries & Wages	63,473,771	179,106,219
	Employee Benefits	40,295,696	119,821,798
	Services & Supplies	93,600,086	280,141,605
	Capital Outlay	54,111,589	149,195,254
	Miscellaneous	14,811,547	44,710,886
	Transfers Out	18,827,266	203,970,965
		<u>285,119,954</u>	<u>976,946,728</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.