

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

		Fiscal Year 2026	
		Quarter Ending	Year-to-date
		<u>6/30/2026</u>	<u>6/30/2026</u>
Receipts	Taxes	34,251,624	192,296,794
	Licenses & Permits	20,955,043	95,902,910
	Intergovernmental	261,366,062	653,761,344
	Charges for Services	17,029,515	65,351,084
	Fines & Forfeits	3,174,797	10,393,708
	Miscellaneous	33,906,461	340,789,570
	Transfers In	51,344,725	162,543,643
		<u>422,028,226</u>	<u>1,521,039,053</u>
Disbursements	Salaries & Wages	61,336,611	240,442,829
	Employee Benefits	40,367,526	160,189,324
	Services & Supplies	106,006,169	386,147,774
	Capital Outlay	110,842,173	260,037,428
	Miscellaneous	171,892,111	216,602,997
	Transfers Out	62,590,725	266,561,690
		<u>553,035,314</u>	<u>1,529,982,042</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.

