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

		Fiscal Year 2027	
		Quarter Ending 9/30/2026	Year-to-date 9/30/2026
Receipts	Taxes	63,675,973	63,675,973
	Licenses & Permits	15,057,010	15,057,010
	Intergovernmental	54,860,790	54,860,790
	Charges for Services	17,855,893	17,855,893
	Fines & Forfeits	2,754,886	2,754,886
	Miscellaneous	21,254,679	21,254,679
	Transfers In	54,382,559	54,382,559
		229,841,791	229,841,791
Disbursements	Salaries & Wages	61,235,212	61,235,212
	Employee Benefits	40,331,580	40,331,580
	Services & Supplies	92,867,736	92,867,736
	Capital Outlay	51,786,541	51,786,541
	Miscellaneous	13,931,903	13,931,903
	Transfers Out	48,313,384	48,313,384
		308,466,355	308,466,355

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.