

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

		Fiscal Year 2024	
		Quarter Ending	Year-to-date
		<u>3/31/2024</u>	<u>3/31/2024</u>
Receipts	Taxes	46,216,905	134,936,851
	Licenses & Permits	31,146,251	77,989,854
	Intergovernmental	197,119,141	451,295,313
	Charges for Services	14,741,182	41,042,337
	Fines & Forfeits	2,803,090	7,529,229
	Miscellaneous	28,831,353	66,401,083
	Transfers In	101,521,640	210,791,096
		<u>422,379,562</u>	<u>989,985,763</u>
Disbursements	Salaries & Wages	61,745,298	173,060,916
	Employee Benefits	36,887,788	108,725,984
	Services & Supplies	96,763,004	271,967,765
	Capital Outlay	95,515,775	214,676,517
	Miscellaneous	16,283,683	46,927,476
	Transfers Out	104,670,471	215,610,443
		<u>411,866,019</u>	<u>1,030,969,101</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.