

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

		Fiscal Year 2019	
		Quarter Ending 3/31/2019	Year-to-date 6/30/2019
Receipts	Taxes	30,580,947	92,048,046
	Licenses & Permits	26,187,636	73,489,986
	Intergovernmental	130,079,366	289,568,169
	Charges for Services	13,247,727	37,243,979
	Fines & Forfeits	3,430,304	9,506,966
	Miscellaneous	50,400,241	100,916,772
	Transfers In	27,804,989	54,999,742
		<u>281,731,210</u>	<u>657,773,661</u>
Disbursements	Salaries & Wages	40,680,843	127,562,278
	Employee Benefits	30,694,998	95,774,018
	Services & Supplies	82,284,166	226,990,772
	Capital Outlay	38,365,381	104,243,178
	Transfers Out	28,099,989	52,933,383
		<u>220,125,376</u>	<u>607,503,628</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.