

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

		Fiscal Year 2019	
		Quarter Ending 6/30/2019	Year-to-date 6/30/2019
Receipts	Taxes	21,014,598	113,062,645
	Licenses & Permits	25,674,428	99,164,414
	Intergovernmental	130,090,155	419,658,324
	Charges for Services	14,116,138	51,360,117
	Fines & Forfeits	3,974,664	13,481,630
	Miscellaneous	11,212,214	112,128,986
	Transfers In	32,140,132	87,139,874
		<u>238,222,329</u>	<u>895,995,990</u>
Disbursements	Salaries & Wages	48,084,676	175,646,954
	Employee Benefits	42,068,237	137,842,255
	Services & Supplies	100,299,426	327,290,198
	Capital Outlay	49,178,582	153,421,761
	Transfers Out	40,659,932	93,593,315
		<u>280,290,853</u>	<u>887,794,482</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.