

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

**REVISED 4/29/2021**

		Fiscal Year 2021	
		Quarter Ending 12/31/2020	Year-to-date 6/30/2021
Receipts	Taxes	32,890,091	70,982,273
	Licenses & Permits	19,975,692	47,264,676
	Intergovernmental	148,141,375	207,070,356
	Charges for Services	9,437,161	20,736,415
	Fines & Forfeits	2,193,673	4,547,776
	Miscellaneous	23,932,412	29,977,600
	Transfers In	48,508,246	62,842,675
		<u>285,078,650</u>	<u>443,421,771</u>
Disbursements	Salaries & Wages	49,798,135	95,421,022
	Employee Benefits	30,754,160	59,475,000
	Services & Supplies	99,694,140	197,287,349
	Capital Outlay	56,280,893	86,679,083
	Transfers Out	46,833,246	62,921,326
		<u>283,360,574</u>	<u>501,783,780</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.