

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

		Fiscal Year 2021	
		Quarter Ending 3/31/2021	Year-to-date 6/30/2021
Receipts	Taxes	33,662,960	104,645,233
	Licenses & Permits	25,272,918	72,537,594
	Intergovernmental	169,489,571	376,559,926
	Charges for Services	8,560,338	29,273,179
	Fines & Forfeits	2,571,003	7,118,779
	Miscellaneous	21,482,535	51,459,149
	Transfers In	6,702,685	69,545,361
		<u>267,742,010</u>	<u>711,139,221</u>
Disbursements	Salaries & Wages	43,387,706	138,808,728
	Employee Benefits	26,361,942	85,836,945
	Services & Supplies	78,268,651	241,160,372
	Capital Outlay	51,506,175	172,577,360
	Transfers Out	6,977,685	69,899,011
		<u>206,502,159</u>	<u>708,282,416</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.