

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

		Fiscal Year 2018	
		Quarter Ending 3/31/2018	Year-to-date 6/30/2018
Receipts	Taxes	28,721,015	86,991,664
	Licenses & Permits	22,175,896	64,643,445
	Intergovernmental	104,108,576	250,985,870
	Charges for Services	11,757,830	33,897,705
	Fines & Forfeits	3,531,265	9,788,908
	Miscellaneous	8,041,885	37,600,368
	Transfers In	20,541,613	53,829,082
		<u>198,878,080</u>	<u>537,737,042</u>
Disbursements	Salaries & Wages	39,866,005	131,510,694
	Employee Benefits	29,979,542	97,327,273
	Services & Supplies	74,625,175	226,103,892
	Capital Outlay	29,739,832	82,858,088
	Transfers Out	19,540,250	54,327,719
		<u>193,750,804</u>	<u>592,127,666</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.