

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

		Fiscal Year 2018	
		Quarter Ending 6/30/2018	Year-to-date 6/30/2018
Receipts	Taxes	20,510,698	107,502,362
	Licenses & Permits	25,598,316	90,241,761
	Intergovernmental	153,696,508	404,682,378
	Charges for Services	14,519,292	48,416,997
	Fines & Forfeits	3,434,122	13,223,030
	Miscellaneous	50,354,809	87,955,177
	Transfers In	12,473,683	66,302,765
		<u>280,587,428</u>	<u>818,324,470</u>
Disbursements	Salaries & Wages	40,859,394	172,370,088
	Employee Benefits	35,015,229	132,342,502
	Services & Supplies	108,739,502	334,843,394
	Capital Outlay	40,922,199	123,780,287
	Transfers Out	14,022,934	68,350,653
		<u>239,559,258</u>	<u>831,686,924</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.