

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

		Fiscal Year 2019	
		Quarter Ending 9/30/2018	Year-to-date 6/30/2019
Receipts	Taxes	33,507,513	33,507,513
	Licenses & Permits	26,479,752	26,479,752
	Intergovernmental	34,873,038	34,873,038
	Charges for Services	11,390,287	11,390,287
	Fines & Forfeits	3,099,848	3,099,848
	Miscellaneous	3,811,546	3,811,546
	Transfers In	17,047,504	17,047,504
		<u>130,209,487</u>	<u>130,209,487</u>
Disbursements	Salaries & Wages	40,992,080	40,992,080
	Employee Benefits	30,206,039	30,206,039
	Services & Supplies	78,857,246	78,857,246
	Capital Outlay	19,312,487	19,312,487
	Transfers Out	14,324,004	14,324,004
		<u>183,691,856</u>	<u>183,691,856</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.