

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

		Fiscal Year 2019	
		Quarter Ending 12/31/2018	Year-to-date 6/30/2019
Receipts	Taxes	27,959,587	61,467,100
	Licenses & Permits	20,822,599	47,302,351
	Intergovernmental	124,615,765	159,488,803
	Charges for Services	12,605,965	23,996,252
	Fines & Forfeits	2,976,814	6,076,662
	Miscellaneous	46,704,985	50,516,531
	Transfers In	10,147,249	27,194,753
		<u>245,832,964</u>	<u>376,042,451</u>
Disbursements	Salaries & Wages	45,889,356	86,881,435
	Employee Benefits	34,872,981	65,079,020
	Services & Supplies	65,849,360	144,706,606
	Capital Outlay	46,565,310	65,877,797
	Transfers Out	10,509,390	24,833,394
		<u>203,686,396</u>	<u>387,378,252</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.