

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

		Fiscal Year 2021	
		Quarter Ending 6/30/2021	Year-to-date 6/30/2021
Receipts	Taxes	23,506,890	128,152,121
	Licenses & Permits	22,111,424	94,649,017
	Intergovernmental	271,730,516	648,290,443
	Charges for Services	15,432,967	44,706,147
	Fines & Forfeits	3,115,135	10,233,915
	Miscellaneous	9,501,328	60,960,477
	Transfers In	144,452,852	213,998,213
		<u>489,851,112</u>	<u>1,200,990,333</u>
Disbursements	Salaries & Wages	53,110,475	191,919,203
	Employee Benefits	28,455,071	114,292,015
	Services & Supplies	126,897,052	368,057,424
	Capital Outlay	53,931,097	226,508,459
	Transfers Out	150,857,944	220,756,955
		<u>413,251,639</u>	<u>1,121,534,056</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.