

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

		Fiscal Year 2020	
		Quarter Ending 6/30/2020	Year-to-date 6/30/2020
Receipts	Taxes	18,213,732	120,288,341
	Licenses & Permits	23,594,033	95,721,576
	Intergovernmental	325,261,517	650,098,207
	Charges for Services	11,628,876	49,209,556
	Fines & Forfeits	2,285,639	12,048,316
	Miscellaneous	(9,883,308)	66,343,187
	Transfers In	210,778,418	288,606,264
		<u>581,878,907</u>	<u>1,282,315,447</u>
Disbursements	Salaries & Wages	68,897,833	270,290,847
	Employee Benefits	14,650,330	53,977,456
	Services & Supplies	107,561,378	550,458,236
	Capital Outlay	84,918,099	239,160,201
	Transfers Out	194,656,899	276,246,656
		<u>470,684,539</u>	<u>1,390,133,396</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.