

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

		Fiscal Year 2016	
		Quarter Ending 6/30/2016	Year-to-date 6/30/2016
Receipts	Taxes	20,614,410	100,810,825
	Licenses & Permits	27,470,079	97,757,087
	Intergovernmental	122,766,934	354,192,007
	Charges for Services	91,979,160	369,960,791
	Fines & Forfeits	5,031,953	17,010,308
	Miscellaneous	186,032,036	458,625,738
	Transfers In	20,997,525	68,097,168
		<u>474,892,097</u>	<u>1,466,453,924</u>
Disbursements	Salaries & Wages	76,083,522	317,879,428
	Employee Benefits	36,047,556	147,074,327
	Services & Supplies	293,660,484	612,324,480
	Capital Outlay	24,423,671	114,221,811
	Transfers Out	20,997,525	68,097,168
			<u>451,212,758</u>

This report will be posted on the city's internet website at <http://www.lasvegasnevada.gov/Government/25713.htm>. 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.