

# City of Las Vegas

## Summary of Cash Expenditures

For period of 5/1-5/15/08

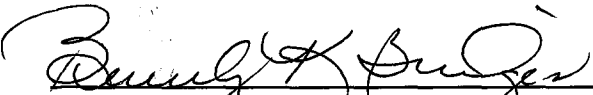
Total Services & Materials Checks :	\$14,322,518.05
Total Services & Materials EFT Payments :	\$968,725.55
Total Wire Transfers:	\$42,691,473.42
Total Payroll Checks:	\$6,853,254.15
 Grand Total:	 \$64,835,971.17

I hereby certify that I have reviewed the above amounts and approved them for payment as being in compliance with all applicable laws to the best of my knowledge and belief.



---

Mark R. Vincent  
Director of Finance



---

Beverly K. Bridges, CMC  
City Clerk

On June 4, 2008, the City Council approved the above cash expenditures.



---

Oscar B. Goodman  
Mayor