


# City of Las Vegas


## Summary of Cash Expenditures

For period of 6/1-15/08


Total Services & Materials Checks :	\$29,107,011.10
Total Services & Materials EFT Payments :	\$2,087,585.85
Total Wire Transfers:	\$33,116,217.31
Total Payroll Checks:	\$7,056,084.24
 Grand Total:	 \$71,366,898.50

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.

  
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Mark R. Vincent  
Director of Finance

  
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Beverly K. Bridges, CMC  
City Clerk

On July 2, 2008, the City Council approved the above cash expenditures.

  
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Oscar B. Goodman  
Mayor