

CITY OF QUINCY



Office of City Treasurer

LINDA K. MOORE, DBA
CITY TREASURER

CITY HALL + 730 MAINE STREET
QUINCY, IL 62301

Treasurer's Monthly Report Taxes Received

July 2018

	Date Rec	Voucher Month	Liability Month	Amount
Sales Tax	7/10/2018	Jul-18	Apr-18	\$784,715.75
Home Rule	7/10/2018	Jul-18	Apr-18	\$754,387.70
MFT	7/9/2018		Jun-18	\$78,481.16
Income Tax	7/17/2018	Jul-18	Jun-18	\$348,090.15
Use Tax	7/17/2018	Jul-18	Apr-18	\$83,894.66
PPRT	7/10/2018	Jul-18	May-Jun-18	\$494,313.06
Video Gaming	7/16/2018	Jul-18	Jun-18	\$36,453.30
Auto Rental	7/10/2018	Jul-18	Apr-18	\$1,434.66
TOTALS				\$2,581,770.44