



Treasurer's Monthly Report Taxes Received

May 2016

	Date Rec	Voucher Month	Liability Month	Amount
Sales Tax	5/10/2016	May-16	Feb-16	\$716,389.43
Home Rule	5/10/2016	May-16	Feb-16	\$705,690.54
MFT	5/6/2016		Apr-16	\$92,473.11
Income Tax	5/4/2016	Mar-16	Feb-16	\$254,126.82
Use Tax	5/18/2016	May-16	Feb-16	\$69,836.50
PPRT	5/9/2016		Apr-16	\$528,484.95
Auto Rental	5/10/2016	May-16	Feb-16	\$1,137.50
Video Gaming	5/17/2016	May-16	Apr-16	\$22,492.01
TOTALS				\$2,390,630.86