

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

May 2019

	Date Rec	Voucher Month	Liability Month	Amount
Sales Tax	5/8/2019	19-May	19-Feb	\$702,377.00
Home Rule	5/8/2019	May-19	Feb-19	\$635,974.96
MFT	5/9/2019		Apr-19	\$89,939.39
Income Tax	5/16/2019	May-19	Apr-2019	\$815,966.61
Use Tax	5/16/2019	May-19	Feb-19	\$98,132.42
PPRT	5/9/2019	May-19	Apr-19	\$874,469.79
Video Gaming	5/15/2019	May-19	Apr-19	\$57,929.21
Auto Rental	5/8/2019	May-19	Feb-19	\$1,515.99
TOTALS				\$3,276,305.37