## CITY OF QUINCY



Office of City Treasurer

LINDA K. MOORE, DBA CITY TREASURER CITY HALL + 730 MAINE STREET
QUINCY, IL 62301

CIT TRANSCORDA							
Treasurer's Monthly Report Taxes Received							
July 2021							
		Voucher	Liability				
	Date Rec	Month	Month	Amount			
Sales Tax	7/8/2021	Jul-21	Apr-21	\$1,023,954.54			
Home Rule	7/8/2021	Jul-21	Apr-21	\$955,204.31			
MFT	7/7/2021		Jun-21	\$136,391.65			
Income Tax	7/15/2021	Jul-21	Jun-21	\$538,171.13			
Use Tax	7/15/2021	Jul-21	Apr-21	\$122,742.80			
PPRT	7/9/2021	Jul-21	May-Jun 21	\$909,927.43			
Video Gaming	7/15/2021	Jul-21	Jun-21	\$84,133.46			
Auto Rental	7/8/2021	Jul-21	Apr-21	\$2,111.66			
Cannibas Use	7/15/2021	Jul-21	Jun-21	\$4,762.04			
TOTALS				\$3,777,399.02			