

DISTRIBUTION 2020

Distribution from Dept of Taxation for Library & Local Government Support
and Pay Ins for Delinquent Classified Tax (84440400 550190)

Mike Schmenk Clk/Treas Marysville EVSD Library #257
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Allison Hamilton Clk/Treas N U Public Library #75
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Sharon Berry Plain City Library #252

Date	Marysville 58.8%	North Union 26.0%	Plain City 15.2%
01/10/20	\$ 61,821.73	\$ 27,336.13	\$ 15,981.12
02/10/20	74,309.39	32,857.89	19,209.23
03/10/20	54,508.90	24,102.57	14,090.73
04/10/20	44,230.27	19,557.60	11,433.67
05/10/20	0.00	0.00	0.00
06/10/20	0.00	0.00	0.00
07/10/20	0.00	0.00	0.00
08/10/20	0.00	0.00	0.00
09/10/20	0.00	0.00	0.00
10/10/20	0.00	0.00	0.00
11/10/20	0.00	0.00	0.00
12/10/20	0.00	0.00	0.00
Grand Totals	\$ 234,870.29	\$ 103,854.19	\$ 60,714.75

TOTAL

\$ 105,138.98
126,376.51
92,702.20
75,221.54
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

\$ 399,439.23
