

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

Allison Hamilton Clk/Treas
N U Public Library #75

Sharon Berry
Plain City Library #252

<u>Date</u>	<u>Marysville 58.8%</u>	<u>North Union 26.0%</u>	<u>Plain City 15.2%</u>
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	51,140.54	22,613.16	13,220.00
06/10/20	58,771.11	25,987.22	15,192.53
07/10/20	72,030.67	31,850.29	18,620.17
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	<u>\$ 416,812.61</u>	<u>\$ 184,304.86</u>	<u>\$ 107,747.45</u>