

DISTRIBUTION 2023

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>
01/10/23	\$ 77,830.23	\$ 34,414.73	\$ 20,119.38
02/10/23	0.00	0.00	0.00
03/10/23	0.00	0.00	0.00
04/10/23	0.00	0.00	0.00
05/10/23	0.00	0.00	0.00
06/10/23	0.00	0.00	0.00
07/10/23	0.00	0.00	0.00
08/10/23	0.00	0.00	0.00
09/10/23	0.00	0.00	0.00
10/10/23	0.00	0.00	0.00
11/10/23	0.00	0.00	0.00
12/10/23	0.00	0.00	0.00
Grand Totals	<u>\$ 77,830.23</u>	<u>\$ 34,414.73</u>	<u>\$ 20,119.38</u>