

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	90,649.04	40,082.91	23,433.09
03/10/23	68,337.66	30,217.33	17,665.52
04/10/23	62,762.99	27,752.35	16,224.45
05/10/23	91,091.74	40,278.66	23,547.53
06/10/23	91,763.74	40,575.80	23,721.24
07/10/23	90,860.99	40,176.62	23,487.87
08/10/23	69,489.86	30,726.81	17,963.36
09/10/23	87,502.43	38,691.55	22,619.67
10/10/23	76,821.05	33,968.50	19,858.51
11/10/23	0.00	0.00	0.00
12/10/23	0.00	0.00	0.00
Grand Totals	<u><u>\$ 807,109.73</u></u>	<u><u>\$ 356,885.26</u></u>	<u><u>\$ 208,640.62</u></u>