

DISTRIBUTION 2022

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>
01/10/22	\$ 75,839.97	\$ 33,534.68	\$ 19,604.89
02/10/22	85,111.96	37,634.54	22,001.73
03/10/22	63,865.23	28,239.73	16,509.38
04/10/22	62,317.15	27,555.20	16,109.19
05/10/22	109,688.34	48,501.65	28,354.81
06/10/22	84,025.62	37,154.18	21,720.91
07/10/22	89,992.60	39,792.64	23,263.39
08/10/22	67,463.66	29,830.87	17,439.59
09/10/22	82,655.36	36,548.29	21,366.69
10/10/22	77,186.55	34,130.11	19,952.99
11/10/22	0.00	0.00	0.00
12/10/22	0.00	0.00	0.00
Grand Totals	<u>\$ 798,146.44</u>	<u>\$ 352,921.89</u>	<u>\$ 206,323.57</u>