

DISTRIBUTION 2021

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>
01/10/21	\$ 66,353.69	\$ 29,340.07	\$ 17,152.65
02/10/21	76,551.02	33,849.09	19,788.70
03/10/21	63,446.68	28,054.65	16,401.18
04/10/21	54,171.29	23,953.29	14,003.46
05/10/21	75,254.36	33,275.74	19,453.51
06/10/21	96,637.61	42,730.91	24,981.15
07/10/21	89,222.99	39,452.34	23,064.45
08/10/21	65,217.47	28,837.66	16,858.94
09/10/21	77,230.73	34,149.64	19,964.41
10/10/21	72,603.98	32,103.80	18,768.38
11/10/21	0.00	0.00	0.00
12/10/21	0.00	0.00	0.00
Grand Totals	<u><u>\$ 736,689.82</u></u>	<u><u>\$ 325,747.19</u></u>	<u><u>\$ 190,436.83</u></u>