

DISTRIBUTION 2020

Distribution from Dept of Taxation for Library & Local Government Support
and Pay Ins for Delinquent Classified Tax (84440400 550190)

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| Mike Schmenk Clk/Treas Marysville EVSD Library #257 |
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| Allison Hamilton Clk/Treas N U Public Library #75 |
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|---|
| Sharon Berry Plain City Library #252 |
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| Date | Marysville 58.8% | North Union 26.0% | Plain City 15.2% |
|--------------|---------------------|----------------------|---------------------|
| 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 | 78,847.39 | 34,864.49 | 20,382.32 |
| 09/10/20 | 73,077.69 | 32,313.27 | 18,890.83 |
| 10/10/20 | 62,750.35 | 27,746.75 | 16,221.18 |
| 11/10/20 | 66,039.45 | 29,201.11 | 17,071.42 |
| 12/10/20 | 67,613.13 | 29,896.96 | 17,478.22 |
| Grand Totals | \$ 765,140.62 | \$ 338,327.44 | \$ 197,791.42 |