

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	0.00	0.00	0.00
07/10/22	0.00	0.00	0.00
08/10/22	0.00	0.00	0.00
09/10/22	0.00	0.00	0.00
10/10/22	0.00	0.00	0.00
11/10/22	0.00	0.00	0.00
12/10/22	0.00	0.00	0.00
Grand Totals	<u><u>\$ 396,822.65</u></u>	<u><u>\$ 175,465.80</u></u>	<u><u>\$ 102,580.00</u></u>