

## DISTRIBUTION 2023

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

<b>Mike Schmenk Clk/Treas</b> <b>Marysville EVSD Library #257</b>
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<b>Allison Hamilton Clk/Treas</b> <b>N U Public Library #75</b>
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<b>Sharon Berry</b> <b>Plain City Library #252</b>
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Date	Marysville 58.8%	North Union 26.0%	Plain City 15.2%
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	0.00	0.00	0.00
07/10/23	0.00	0.00	0.00
08/10/23	0.00	0.00	0.00
09/10/23	0.00	0.00	0.00
10/10/23	0.00	0.00	0.00
11/10/23	0.00	0.00	0.00
12/10/23	0.00	0.00	0.00
Grand Totals	\$ 390,671.66	\$ 172,745.98	\$ 100,989.97