

**DISTRIBUTION 2020**

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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<u>Date</u>	<u>Marysville 58.8%</u>	<u>North Union 26.0%</u>	<u>Plain City 15.2%</u>
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	0.00	0.00	0.00
11/10/20	0.00	0.00	0.00
12/10/20	0.00	0.00	0.00
<b>Grand Totals</b>	<b><u>\$ 568,737.69</u></b>	<b><u>\$ 251,482.62</u></b>	<b><u>\$ 147,020.60</u></b>